



**Axiom Engineering
F-022 Vendor Evaluation Survey**

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Date: 10/1/2019

Company Name	
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Company Information	Street	
	City, State, Zip	
	Phone	
	Fax	

Company Contact Information	President	Name	
		Title	
		Phone/Ext	
		Email	
	Contracts	Name	
		Title	
		Phone/Ext	
		Email	
	Quality	Name	
		Title	
		Phone/Ext	
		Email	
	Manufacturing	Name	
		Title	
		Phone/Ext	
		Email	
Engineering	Name		
	Title		
	Phone/Ext		
	Email		

Company Profile	Years in Business					
	Square Footage					
	Type / Age of Building(s)					
	# of Employees	Total	Mfg	QA	Eng	Other



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Company Profile	Type of Business				
	Industry Experience (ex. Aerospace, etc)				
	Major Customers				
	Third Party Registered	ISO9001	AS9100	ISO16949	Other
	If not third party registered:	Do you have an established quality system?			Yes
What standard is your quality system based on?					

Does your company have an established Digital Product Definition (DPD) / Model Based Definition (MBD) system?

SYSTEM	YES	APPROVED BY WHAT CUSTOMER(S)	DOC #
DPD			
MBD			

Based on responses above, and type of company, Axiom Engineering may submit additional questionnaires regarding your company's DPD / MBD system.

If you have indicated above that your quality management system is not third party registered, please complete Section A for questions pertaining to your current quality management system capability.

If you have indicated above that your quality management system is third party registered email a copy of this form completed through this section with a copy of your 3rd Party Certification to info@axiomeng.com

VES Completed By:		
	PRINT	SIGN
Title:		
Date Completed:		



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SECTION "A" QUESTIONNAIRE BEGINS ON THE NEXT PAGE





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Section A: Mark Yes / No / NA to the questions pertaining to your current quality management system.						
QUALITY SYSTEM QUESTIONNAIRE	No.	Element	Requirement	Yes	No	N/A
	1	4.1	GENERAL REQUIREMENTS. Has the organization established, documented, implemented and maintained a quality management system and continually improve its effectiveness in accordance with the requirements of this International Standard?			
	2	4.2.2	QUALITY MANUAL: Has the organization established and maintained a quality manual that includes: A The scope of the quality management system, including details of and justification for, any exclusions B The documented procedures established for the quality management system, or reference to them, and when referencing the documented procedures, is the relationship between the requirements of this International Standard and the documented procedure clearly shown? C A description of the interaction between the process of the quality management system.			
	3	4.2.3	CONTROL OF DOCUMENTS Are the documents required by quality management system? Are records controlled according to the requirements given in 4.2.4? Does the organization coordinate document changes, with customers and/or regulatory authorities in accordance with contract or regulatory requirements?			
	4	4.2.4	CONTROL OF RECORDS: Are records established and maintained to provide evidence of conformity to requirements and of the effective operation of the quality management system? Do records remain legible, readily identifiable and retrievable? Has a documented procedure been established to define the controls needed for the identification, storage, protection, Retrieval, retention time and disposition of records? Are records available for review by customers and regulatory authorities in accordance with contract or regulatory requirements? Does the documented procedure define the method for controlling records that are created by and/or retained by suppliers?			
	5	4.3	CONFIGURATION CONTROL: Has organization established, documented and maintained a configuration management process appropriate to the product?			
	6	5.1	MANAGEMENT RESPONSIBILITY Management Commitment: Has Top management provided evidence of its commitment to the development and implementation of the quality management system and continually improving?			
	7	5.2	CUSTOMER FOCUS: Has Top management ensured that customer requirements are determined and are met with the aim of enhancing customer satisfaction see 7.2.1 and 8.2.1?			



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QUALITY SYSTEM QUESTIONNAIRE		5.4	PLANNING			
	8	5.4.1	Quality Objective: Has Top management ensured that quality objective, including those needed to meet requirements for product (see 7.1) are established at relevant functions and levels within the organization.			
	9	5.4.2	Quality Management system Planning: Has Top management ensured that: A. The planning of the quality management system is carried out in order to meet the requirements given in 4.1 as well as the quality objectives? B. The integrity of the quality management system is maintained when changes to the quality management system are planned and implemented?			
	10	5.5.1	Responsibility and Authority: Has Top management ensured that the responsibilities and authorities are defined and communicated within the organization?			
	11	5.5.2	Management Representative: Has Top management appointed a member of management ho, irrespective of other responsibilities, has responsibility and authority that included: A- Ensuring that process needed for the quality management system are established, implemented and maintained? B- Reporting to top management on the performance of the quality management system and any need for improvement?			
		5.6	MANAGEMENT REVIEW			
	12	5.6.1	Has top management reviewed the organization's quality management system, at planned intervals, to insure its continuing suitability, adequacy the quality policy and quality objectives?			
	13	5.6.1	Are records from management reviews maintained?			
	14	5.6.2	Review Input: Does the input to management review include information on: A-Results of audits? B-Customer feedback? C-Process performance and product conformity? D-Status of preventive and corrective actions? E-Follow-up actions from previous management review? F-Changes that could affect the quality management system? G-Recommendation for improvement?			
	15	6.2	HUMAN RESOURCES			
	16	6.2.1	Are personnel performing work affecting product quality competent on the basis of appropriate education, training, skills and experiences?			
	17	6.2.2	Maintain appropriate records of education, training, skills and experience?			
		7.	PRODUCT REALIZATION			
	18	7.1	Planning of Product Realization: Does the organization plan and develop the processes needed for product realization?			
	19	7.2.3	Customer Communication: Does the organization determine and implement effective arrangements for communicating with customers?			



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QUALITY SYSTEM QUESTIONNAIRE	20	7.3.1	DESIGN AND DEVELOPMENT PLANNING: does the organization plan and control the design and development of product.			
	21	7.4.1	PURCHASING PROCESS: Does the organization ensure that purchased product conforms to specified purchase requirements?			
	22	7.4.3	Does the organization establish and implement the inspection or other activities necessary for ensuring that purchased product meets specified purchase requirements?			
	23	7.5.1.1	PRODUCTION DOCUMENTATION: Are production operations carried out in accordance with approved data? Does the data contain as necessary: A. drawing, parts lists, process flow charts including inspection operations, production documents(e.g. manufacturing plan, traveler, router, work order, process cards); and inspection documents?			
	24	7.5.1.2	CONTROL OF PRODUCTION PROCESS CHANGES: Are person authorized to approve changes to production processes identified?			
	25	7.5.3	IDENTIFICATION AND TRACEABILITY: Where appropriate, has the organization identified the product by suitable means throughout product realization?			
	26	7.5.5	PRESERVATION OF PRODUCT: does the organization preserve the conformity of product during internal processing and delivery to the intended destination?			
	27	7.6	CONTROL OF MONITORING AND MEASURING DEVICES: Does organization maintain a register of the monitoring and measuring devices, and define the process employed for their calibration including details of equipment type, unique identification, location, frequency of checks, check method and acceptance criteria?			
	28	8.2.1	COSTUMER SATISFACTION: Are the methods for obtaining and using this information determined?			
	29	8.2.2	INTERNAL AUDITS: Does the organization conduct internal audits at planned intervals to determine whether the quality management system?			
	30	8.2.4.1	INSPECTION DOCUMENTATION: Are measurement requirements for product or service acceptance documented?			

After completing the form (including section A) email a copy of this form to info@axiomeng.com

VES Completed By:		
	PRINT	SIGN
Title:		
Date Completed:		



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VES Reviewed By:		
	PRINT	SIGN
Title:		
Supplier Approved:	YES	NO
Comments / Explanation of disapproval		
Date Completed:		