

## QUALITY MANAGEMENT SELF SURVEY

**Supplier Quality Representative:** Bob Bishop 425-396-0829 x 225 bobbishop@lkdaero.com

1. Supplier type:     Manufacturing     Distributor     Repair Station     AOG

2. Number of years in business?    28                      3. How many days a week are you open?    5

4. How many shifts do you operate?    1                      5. Do you have an RMA process?    Yes

6. Does a certified quality system exist? (Copies of all certifications are attached)    Yes  No

7. Is there a quality manual that defines your quality system?    Yes  No

8. Does your program for calibration of inspection measuring and test equipment conform to the requirements of Industry Standards?    Yes  No

9. Can you submit certifications/Test Reports on selected product/processes if requested?    Yes  No

10. Is there a procedure in place that maintains the use and control of inspection ID?    Yes  No

11. Does receiving inspection check incoming shipments to requirements of the purchase order and referenced specifications?    Yes  No

12. Do you have a program for assuring that your suppliers/subcontractors have an adequate quality assurance program?    Yes  No

13. Do you have a documented system for handling non-conforming product/materials?    Yes  No

14. Is there a corrective action system to prevent repetitive discrepancies?    Yes  No

15. Are all inspections documented and kept on file?    Yes  No

16. May representatives from customers or regulatory organizations visit your facility for scheduled audits and/or on-site product inspections?    Yes  No

17. Additional Comments: LKD Aerospace is certified by ASA 100 Rev 3.5

18. Completed By: Bob Bishop. LKD QA Manager.                      Date: Jan/25/2012

To be completed by Customer.

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|--------------|-------|-----------|-----|----|
| Reviewed By: | Date: | Approved? | Yes | No |
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