



Supplier Self- Assessment

Quality Management System (QMS)

1.	Supplier	
1.1	Company	
1.2	Adress/ Contact (phone, e-mail)	
1.3	Supplier- No.	
1.4	Delivered products/ services	

We confirm the correctness of the given information.

Name/ Department:

Date/ Signature:



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2.	Quality Management System	
2.1	Has a quality management system been defined and implemented?	<input type="checkbox"/> yes <input type="radio"/> no
2.2	Does a quality management manual exist?	<input type="checkbox"/> yes <input type="radio"/> no
2.3	Has the quality management system been certified?	<input type="checkbox"/> yes <input type="radio"/> no
2.4	If yes, according to which standard?	<input type="checkbox"/> ISO 9001 <input type="checkbox"/> IATF 16949 <input type="checkbox"/> VDA 6.1 <input type="checkbox"/> EN 1090 <input type="checkbox"/> EN 9100 <input type="checkbox"/> ISO/TS 22163 others <input type="checkbox"/> _____ Please, send a copy of current certificates to OTTO FUCHS KG.
2.5	Other approvals/ accreditations?	<input type="checkbox"/> yes <input type="radio"/> no If yes, acc. to which standard (e.g . ISO/IEC 17025, Nadcap)?
2.6	If your quality management system has not been certified up till now, do you plan a certification?	<input type="checkbox"/> yes <input type="radio"/> no Acc. to standard: Date: Cert. Body:
2.7	Has a quality management representative been appointed?	<input type="checkbox"/> yes <input type="radio"/> no Name:
2.8	Are the responsibilities / functions within the organization fixed in an organization chart?	<input type="checkbox"/> yes <input type="radio"/> no If yes, please send a copy.
2.9	Is a standard procedure for replacing modified documents in place?	<input type="checkbox"/> yes <input type="radio"/> no Procedure: Responsibility:



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2.10	Is the full product/service traceability ensured?	<input type="checkbox"/> yes <input type="radio"/> no If yes, how? (documented procedure)
2.11	Are the process flow chart and the control plan available in writing ?	<input type="checkbox"/> yes <input type="radio"/> no
2.12	Are there inspection plans specifying the characteristics, frequency, scope and test equipment for all required tests/ inspections (goods receiving, production, release for shipment etc.)? Is a standard procedure for handling nonconformities in place?	<input type="checkbox"/> yes <input type="radio"/> no Remarks: <input type="checkbox"/> yes <input type="radio"/> no Procedure:
2.13	Are the test/ inspection results documented and retained?	<input type="checkbox"/> yes <input type="radio"/> no
2.14	Are the work instructions/ procedures available in writing?	<input type="checkbox"/> yes <input type="radio"/> no
2.15	Are the statistical methods implemented for quality assurance purposes?	<input type="checkbox"/> yes <input type="radio"/> no If yes, which statistical methods have you installed?
2.16	Is a standard procedure covering handling non-conforming units in place?	<input type="checkbox"/> yes <input type="radio"/> no Procedure:
2.17	Are defects, scrap material and warranty damage covered by warranty duly recorded, evaluated and utilised for quality improvements?	<input type="checkbox"/> yes <input type="radio"/> no Remarks:
2.18	Are any operations performed by sub-suppliers?	<input type="checkbox"/> yes <input type="radio"/> no If yes, please specify.



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2.19	Does your company perform quality audits at raw material suppliers and sub-contractors?	<input type="checkbox"/> yes <input type="radio"/> no Remarks:
2.20	Have the finished products been tested/inspected before their shipment to customers?	<input type="checkbox"/> yes <input type="radio"/> no Remarks:
2.21	Has the test equipment been checked/calibrated regularly and are the check results documented?	<input type="checkbox"/> yes <input type="radio"/> no Remarks:
2.22	Has your company been audited by a German aerospace manufacturer or OEM or one of their suppliers in the last two years?	<input type="checkbox"/> yes <input type="radio"/> no Customer: Audit acc. to: Result:
2.23	Is the „Quality Assurance Agreement“ of OTTO FUCHS KG known and respected in your company? (download at Supplier Portal - www.otto-fuchs.com)	<input type="checkbox"/> yes <input type="radio"/> no Remarks:
2.24	Has a risk management incl. emergency planning for the delivered products / services for OTTO FUCHS KG been implemented?	<input type="checkbox"/> yes <input type="radio"/> no If yes, please provide a copy of the emergency plan. Remarks:

Remarks/ Comments: