Supplier Self-Assessment
Quality Management System (QMS)

1.	Supplier	
1.1	Company	
1.2	Address / 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?	☐ Yes ☐ No
2.2	Does a quality management manual exist?	☐ Yes ☐ No
2.3	Has the quality management system been certified?	☐ Yes ☐ No
2.4	If yes, according to which standard? Please add a copy of your certification or provide a link for download.	☐ ISO 9001 ☐ IATF 16949 ☐ VDA 6.1 ☐ EN 1090 ☐ EN 9100 ☐ ISO/TS 22163 ☐ Other: _____ Download valid certificates here: www._____
2.5	Other approvals / accreditations?	☐ Yes ☐ No f yes, acc. to which standard (e.g. ISO/IEC 17025, Nadcap)? _____
2.6	If your quality management system has not been certified until now, do you plan a certification soon?	☐ Yes ☐ No Acc. to standard : _____ Date: _____ Cert. Body: _____
2.7	Has a quality management representative been appointed?	☐ Yes ☐ No Name: _____
2.8	Are the responsibilities / functions of the organization fixed in an organization chart?	☐ Yes ☐ No If yes, please send a copy.

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2.9	Has a product safety and conformity representative (PSCR) in terms of customer and industry standards (e.g. IATF 16949, EN 9100, ISO/TS 22163) been named and trained accordingly?	☐ Yes ☐ No Remarks:
2.10	Is a standard procedure for replacing/ updating changed documents in place (internal/ external)?	☐ Yes ☐ No Procedure: _____ Responsibility: _____
2.11	Is the full product / service traceability ensured?	☐ Yes ☐ No If yes, how? (Documented procedure)
2.12	Does the production follow a process flow chart?	☐ Yes ☐ No
2.13	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?	☐ Yes ☐ No Remarks:
2.14	Are the purchased metallic products (e.g. raw material) tested on intensity of the radioactive radiation?	☐ Yes ☐ No ☐ n.a. Reason: _____
2.15	Are the test/ inspection results documented and retained?	☐ Yes ☐ No
2.16	Are the work instructions/ procedures available in writing?	☐ Yes ☐ No

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2.17	Are statistical methods implemented for quality assurance purposes?	☐ Yes ☐ No If yes, which statistical methods have you installed?
2.18	Is the procedure for handling nonconforming units/ products specified in writing?	☐ Yes ☐ No Procedure:
2.19	Are defects, scrap material and warranty damage consistently recorded, evaluated, and utilized for quality improvements?	☐ Yes ☐ No Remarks:
2.20	Are any operations performed by sub-suppliers?	☐ Yes ☐ No If yes, please specify: _____
2.21	Does your company perform quality audits at raw material suppliers and sub-contractors?	☐ Yes ☐ No Remarks: _____
2.22	Do you inspect finished products before shipping them to customers?	☐ Yes ☐ No Remarks: _____
2.23	Do you examine testing equipment regularly and document the results?	☐ Yes ☐ No Remarks: _____

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2.	Quality Management System	
2.24	Has your company been audited by a German aerospace manufacturer or OEM or one of their suppliers in the last two years?	☐ Yes ☐ No If yes, please specify: **Customer:** _____ **Audit acc. to:** _____ **Result:** _____
2.25	Is the „Quality Assurance Agreement“ of OTTO FUCHS known and complied in your company? (download at Supplier Portal – www.otto-fuchs.com	☐ Yes ☐ No Remarks:
2.26	Did you implement a risk management system incl. emergency planning for the delivered products / services for the OTTO FUCHS Group?	☐ Yes ☐ No If yes, please provide a copy of the emergency plan. Remarks:

Remarks / Comments: