	Suppli	ier:		Address:									
	Point o	of Contact:		Commodity:									
	Date:								•				
	Audito	or (a):											
			1 60 4		T C	0.0	004			No			
		supplier certified or compliant to IATF		9 0	r IS	09			YES	NO			
	Is the	supplier using just-in-time (JIT) delivery	y?	Yl	ES		NC)					
	Is the	supplier using first-in-first-out (FIFO) in	nven	tor	y sy	ster	ns?	Y	ES	NO			
	Is the	supplier using Bar Code Label capabilit	y?	Y	ES		NO	1					
	Verify	that the supplier can provide a TEAM of	comi	olia	nt B	ar	Cod	e La	abel: `	YES NO			
		ne supplier signed TEAM's Supplier Poli					YE		NO				
	nas u	le supplier signed TEAM & Supplier Poli	Cy IV		Ma								
			Plac			_	,		nber in the	Document validation is			
	Last 6	months External PPM			ate b	lue c	ell to	obta	in a score				
			t			that	_		4:*	comments section			
			weight	_	T	Π			ating* Sub-				
		me Delivery Rate	W	5	4	3	2	1	Total	Comments			
M1	5	Quality Management System: Has the organization established, documented, implemented and maintained a Quality Management System in accordance with the requirements of ISO 9001 and/or IATF 16949	3						0				
		Quality Policy: Is the Quality Policy known and understood throughout the organization?	1						0				
	9.3.1	Management Review of the Quality System: Are reviews conducted and documented at defined intervals to ensure continued effectiveness in satisfying the requirements of the stated quality policy and objectives? What goals and objectives does the supplier measure?	3						0				
		Quality/PPM Internal											
		Quality/PPM External											
		On-time Delivery											
M2		Process Capability											
		Turnover of employees											
		Assessments of manufacturing feasibility made for changes to existing operations and for new facilities or new product											
		Training											
		Customer satisfaction											
		Warranty Costs											
		Risk analysis methods											
	7.1.4	Premium Freight Costs Environment:											
M3	7.1.4	Does the workplace maintain its premises in a state of order, cleanliness and repair necessary for the operation of its processes and to achieve conformity of products and services?	2						0				
M4		Does the workplace exhibit adequate lighting, ergonomics, and safety?	2						0				
M5		Are environmental concerns managed effectively for special chemical or environmentally sensitive processes?	2						0				

	6.1.	Risk Analysis/Contingency Plans:					
		Does the organization have a documented					
		Risk Assessment program where risks are					
		identified and structured contingency plans	3			0	
		are put in place that will ensure customer	3			U	
		expectations are met in the event of an					
		interruption of established processes?					
		Risk: Has the organization required sub-					
		contractors or tier 2 suppliers to assess					
M6		risk?					
		Does the organization have a Supplier					
		Code of Conduct in place that complies					
		with TEAM's?					
		Operational planning and control:					
		Does the organization have planning and	3			0	
		control of products, services and	3			U	
		processes? (APQP)					
		Does the organization have control of					
		planned changes and review the					
		consequences of unintended changes?					
	8.2	Customer orders and/or requests for					
		quotes:					
		Is feasibility analysis conducted by multi-					
		disciplinary/cross-functional team to					
M7		ensure that requirements are adequately	3			0	
		defined and documented, differences in the					
		requirements are resolved, and capacity is					
		available, prior to the acceptance of the					
		order?					
	8.2	Customer Requirements:					
M8		Are customer requirements and	3			0	
IVIO		expectations communicated throughout the	3			()	
		-					
		organization?				_	
	8.2.2.1	-					
	8.2.2.1	organization?					
M9	8.2.2.1	organization? Does the organization include recycling,	3			0	
	8.2.2.1	organization? Does the organization include recycling, environmental impact, any government, safety and environmental regulations and disposal in planning of requirements for	3				
M9		organization? Does the organization include recycling, environmental impact, any government, safety and environmental regulations and	3				
M9		organization? Does the organization include recycling, environmental impact, any government, safety and environmental regulations and disposal in planning of requirements for	3				
M9		organization? Does the organization include recycling, environmental impact, any government, safety and environmental regulations and disposal in planning of requirements for Customer? Customer complaints: Are complaints handled effectively and are				0	
M9		organization? Does the organization include recycling, environmental impact, any government, safety and environmental regulations and disposal in planning of requirements for Customer? Customer complaints: Are complaints handled effectively and are nonconformities reported within the	3				
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M9 M10		organization? Does the organization include recycling, environmental impact, any government, safety and environmental regulations and disposal in planning of requirements for Customer? Customer complaints: Are complaints handled effectively and are nonconformities reported within the organization? Corrective and Preventive Action				0	
M9 M10	8.2/10.2.1	organization? Does the organization include recycling, environmental impact, any government, safety and environmental regulations and disposal in planning of requirements for Customer? Customer complaints: Are complaints handled effectively and are nonconformities reported within the organization? Corrective and Preventive Action procedures:				0	
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M9	8.2/10.2.1	organization? Does the organization include recycling, environmental impact, any government, safety and environmental regulations and disposal in planning of requirements for Customer? Customer complaints: Are complaints handled effectively and are nonconformities reported within the organization? Corrective and Preventive Action procedures: Are procedures established and documented, implemented and maintained for elimination of the cause of actual or	3			0	
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M9 M10	8.2/10.2.1	organization? Does the organization include recycling, environmental impact, any government, safety and environmental regulations and disposal in planning of requirements for Customer? Customer complaints: Are complaints handled effectively and are nonconformities reported within the organization? Corrective and Preventive Action procedures: Are procedures established and documented, implemented and maintained for elimination of the cause of actual or potential nonconformities? Does this comply with applicable customer-specified controls?	3			0	
M9 M10	8.2/10.2.1	organization? Does the organization include recycling, environmental impact, any government, safety and environmental regulations and disposal in planning of requirements for Customer? Customer complaints: Are complaints handled effectively and are nonconformities reported within the organization? Corrective and Preventive Action procedures: Are procedures established and documented, implemented and maintained for elimination of the cause of actual or potential nonconformities? Does this comply with applicable customer-specified controls? Suspect, reworked, repaired product:	3			0	
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M9 M10 M11	8.2/10.2.1 8.7 8.7.1.3-5	organization? Does the organization include recycling, environmental impact, any government, safety and environmental regulations and disposal in planning of requirements for Customer? Customer complaints: Are complaints handled effectively and are nonconformities reported within the organization? Corrective and Preventive Action procedures: Are procedures established and documented, implemented and maintained for elimination of the cause of actual or potential nonconformities? Does this comply with applicable customer-specified controls? Suspect, reworked, repaired product: Does the organization use risk analysis (such as FMEA) to assess risks prior to disposition of suspect, reworked or repaired product?	3			0 0	
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M9 M10 M11 M12	8.2/10.2.1 8.7 8.7.1.3-5	organization? Does the organization include recycling, environmental impact, any government, safety and environmental regulations and disposal in planning of requirements for Customer? Customer complaints: Are complaints handled effectively and are nonconformities reported within the organization? Corrective and Preventive Action procedures: Are procedures established and documented, implemented and maintained for elimination of the cause of actual or potential nonconformities? Does this comply with applicable customer-specified controls? Suspect, reworked, repaired product: Does the organization use risk analysis (such as FMEA) to assess risks prior to disposition of suspect, reworked or repaired product? Deviation and Concession procedure: Does procedure require customer approval?	3 3			0 0	
M9 M10 M11 M12 M13	8.2/10.2.1 8.7 8.7.1.3-5	organization? Does the organization include recycling, environmental impact, any government, safety and environmental regulations and disposal in planning of requirements for Customer? Customer complaints: Are complaints handled effectively and are nonconformities reported within the organization? Corrective and Preventive Action procedures: Are procedures established and documented, implemented and maintained for elimination of the cause of actual or potential nonconformities? Does this comply with applicable customer-specified controls? Suspect, reworked, repaired product: Does the organization use risk analysis (such as FMEA) to assess risks prior to disposition of suspect, reworked or repaired product? Deviation and Concession procedure: Does procedure require customer approval?	3 3 2			0 0 0	
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M9 M10 M11 M12 M13	8.2/10.2.1 8.7 8.7.1.3-5 8.7.1.6	organization? Does the organization include recycling, environmental impact, any government, safety and environmental regulations and disposal in planning of requirements for Customer? Customer complaints: Are complaints handled effectively and are nonconformities reported within the organization? Corrective and Preventive Action procedures: Are procedures established and documented, implemented and maintained for elimination of the cause of actual or potential nonconformities? Does this comply with applicable customer-specified controls? Suspect, reworked, repaired product: Does the organization use risk analysis (such as FMEA) to assess risks prior to disposition of suspect, reworked or repaired product? Deviation and Concession procedure: Does procedure require customer approval? Product in storage: Is it assessed at appropriate intervals to detect deterioration?	3 3 2			0 0 0	
M9 M10 M11 M12 M13 M14	8.2/10.2.1 8.7 8.7.1.3-5	organization? Does the organization include recycling, environmental impact, any government, safety and environmental regulations and disposal in planning of requirements for Customer? Customer complaints: Are complaints handled effectively and are nonconformities reported within the organization? Corrective and Preventive Action procedures: Are procedures established and documented, implemented and maintained for elimination of the cause of actual or potential nonconformities? Does this comply with applicable customer-specified controls? Suspect, reworked, repaired product: Does the organization use risk analysis (such as FMEA) to assess risks prior to disposition of suspect, reworked or repaired product? Deviation and Concession procedure: Does procedure require customer approval? Product in storage: Is it assessed at appropriate intervals to detect deterioration? Quality Records:	3 3 2 1			0 0 0 0	
M9 M10 M11 M12	8.2/10.2.1 8.7 8.7.1.3-5 8.7.1.6	organization? Does the organization include recycling, environmental impact, any government, safety and environmental regulations and disposal in planning of requirements for Customer? Customer complaints: Are complaints handled effectively and are nonconformities reported within the organization? Corrective and Preventive Action procedures: Are procedures established and documented, implemented and maintained for elimination of the cause of actual or potential nonconformities? Does this comply with applicable customer-specified controls? Suspect, reworked, repaired product: Does the organization use risk analysis (such as FMEA) to assess risks prior to disposition of suspect, reworked or repaired product? Deviation and Concession procedure: Does procedure require customer approval? Product in storage: Is it assessed at appropriate intervals to detect deterioration?	3 3 2 1			0 0 0	

	M16	9.2.1	Internal Quality Audits: Does the supplier have a documented, scheduled internal auditing process? This process shall include the entire quality management system with sensitivity to changes within the organization and prior audit review.	2						0	
	M17	9.2.2	Internal Quality Audits: Are results documented and reported?	2						0	
	M18	9.2.2	Internal Quality Audits: Are non-conformances documented and corrective actions verified?	2						0	
	M19	7.2	Training: Are training needs identified?	3						0	
	M20		Is training provided and documented for all personnel performing activities affecting quality? Does documentation include operator signoff?	3						0	
	M21		Are training records/matrices sensitive to level of operator competence? (e.g. Trainee→Close supervision req.→Self-Sufficient→Capable Trainer)	2						0	
	M22	10.3.1	Continuous Improvement: Is the continuous improvement philosophy fully deployed throughout the organization? What is the method used? Detail objectives, measurement, effectiveness; Is there a focus on the manufacturing process if applicable and reduction of waste?	3						0	
	M23	8	APQP: Does the organization have a documented procedure? Verify examples of the application and management of the APQP process.	3						0	
	M24	8.3.4	Design Control: When design control resides with the organization, are there documented procedures to ensure that Customer specified requirements are met? What is the method to monitor and validate?	3						0	
_									ien		
				appı	ropri	ate b	lue c	ell to ques	obta stion	nber in the in a score	
				weight	5	Eval 4	uatio	on po	ints/r 1	ating* Sub-	Comments
		8.4	Supplier Approval:	W	3	4	3		1	Total	
			Is there evidence that material is procured from approved suppliers? Is there a documented supplier approval process?	3						0	
	P1		Are audits conducted to ensure that suppliers and sub-contractors have effective quality systems and capable processes to ensure that all products meet specifications?	3						0	
	P2	8.4	Purchased Product: Are specified requirements for purchased product and/or sub-contracted product clearly documented and communicated to suppliers and sub-contractors?	3						0	

	1									7
		Are there documented procedures to ensure that purchased product conforms to specified requirements?	3						0	
Р3	8.4	Supplier Performance: Are suppliers and sub-contractors measured, evaluated and rated for performance of delivery, quality, premium freight and warranty? Are suppliers or sub- contractors measured for risk?	2						0	
P4	8.4	Supplier Corrective Actions: Are corrective actions solicited from suppliers and sub-contractors when they do not meet requirements?	3						0	
P5	8.4	Product Control: Is product handled, packaged, stored, and shipped in a manner that will prevent damage or deterioration?	3						0	
P6	8.4	Product Identification: Is product identifiable and traceable by suitable means from receipt through all stages of production, delivery, and installation?	3						0	
P7	8.4	Incoming Product: Is incoming product inspected or otherwise verified as conforming to specified requirements prior to use?	3						0	
P8	8.4	Material Certification: Are supplier material certifications maintained and controlled?	3						0	
P9	8.4	Part Qualification: Are supplier part qualifications requested, reviewed, approved and documented? (PQR, PPAP, FAIR, ISIR)	3						0	
			O	ual	itv	/ E	ngi	nee	ering	
			Place	e the	corre ate bl	espor lue c that	nding ell to ques	nun obta	nber in the	
			weight		Evan			nts/r	ating* Sub-	Comments
			M	5	4	3	2	1	Total	Comments
Q1	8.5.6.1	Control of Changes/Documents: Are the most current drawings, change notices, and specifications in use by manufacturing, quality and engineering personnel at the appropriate production and inspection points?	2						0	
	8.5.1.1	Process Control: Are processes that directly effect quality identified, documented by procedure, and carried out under controlled conditions?	3						0	
		Does the FMEA identify special characteristics? Are special characteristics identified in the								
Q2		control plans? Are FMEA and control plans developed cross functionally?								
		Do control plans include set-up, manufacturing process controls, and inspection criteria?								
		Are first and last article inspections performed?								
		Do visual work instruction requirements	\vdash							

Bis process Inspection: Is the identification of inspection and test status of product maintained throughout the process to easier that only product that has passed the required inspections and uses is reflected?"		i						
susus of produce maintained throughout the process to ensure that only product the has passed the required inspections and tests is released?? Final Inspection: Are final inspection audits conducted to ensure compliance with customer. Are final inspection: Are final inspection: Are records maintained to provide evidence that product has been inspected, seed and clearly identified as pass or full? 7.1.5.1.1 Statistical Process Control: As PK used for significant product. 5 SPC used for significant product. The special product has been inspected, seed to significant product. The product has been inspected, seed to significant product. The product has been inspected, seed to significant product. The product has been inspected, seed to significant product. The product has been inspected, seed to significant product. The product has been inspected, seed to seed			In-process Inspection:					
the process to ensure that only product that has passed the required impections and heats is released? Final Inspection: Are final inspection and its conducted to ensure compliance with extention of ensure compliance and process passed on the ensure compliance and extention of ensure compliance and extention exten			•					
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	Q10	7.1.5.2	Calibration: Is there an effective system to control, identify, calibrate, and maintain inspection, measuring, and test equipment? Are calibration standards traceable to the National Institute of Standards and Technology (NIST) or appropriate international standards? Are Gage Repeatability and Reproducibility (GR&R) studies being performed?	3 2						0 0				
	Q11	10.2	Mistake Proofing: Does the organization employ mistake proofing techniques? Are Poka-Yokes verified for deterioration/effectiveness?	2						0	Scaled Perform			
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