

Supplier self-assessment: of quality management

1. General questions

Is the internal flow of information guaranteed?	<input type="checkbox"/> yes <input type="checkbox"/> no
Is order documentation analysed in precise detail?	<input type="checkbox"/> yes <input type="checkbox"/> no
Are changes to orders taken into account?	<input type="checkbox"/> yes <input type="checkbox"/> no
Are customers notified in writing if something is unclear as regards the quality?	<input type="checkbox"/> yes <input type="checkbox"/> no
Do you have an in-house quality department?	<input type="checkbox"/> yes <input type="checkbox"/> no
Are the persons responsible for this independent of the production?	<input type="checkbox"/> yes <input type="checkbox"/> no
Are inspection instructions available?	<input type="checkbox"/> yes <input type="checkbox"/> no
Is the regular monitoring of the measurement and inspection material documented?	<input type="checkbox"/> yes <input type="checkbox"/> no
Does technical support and instruction need to be provided in order to achieve a certain level of quality?	<input type="checkbox"/> yes <input type="checkbox"/> no
Can you name the risks of failure and estimate their probability?	<input type="checkbox"/> yes <input type="checkbox"/> no
Do you have strategies if the telecommunications fail either in whole or part?	<input type="checkbox"/> yes <input type="checkbox"/> no

2. Production

Are products inspected during the production process?	<input type="checkbox"/> yes <input type="checkbox"/> no
Are these procedures related to the statistical quality control?	<input type="checkbox"/> yes <input type="checkbox"/> no
Are the results of the inspections documented in writing?	<input type="checkbox"/> yes <input type="checkbox"/> no
Can the records be inspected?	<input type="checkbox"/> yes <input type="checkbox"/> no
Are the records managed properly?	<input type="checkbox"/> yes <input type="checkbox"/> no
Is the production batch assorted upon the discovery of errors?	<input type="checkbox"/> yes <input type="checkbox"/> no
Are defective parts blocked and stored separately?	<input type="checkbox"/> yes <input type="checkbox"/> no
Are neighbouring parts inspected again?	<input type="checkbox"/> yes <input type="checkbox"/> no
Does a final inspection of the order documentation take place?	<input type="checkbox"/> yes <input type="checkbox"/> no
How high is your quality-related performance with other customers?	
Are your production facilities subjected to regular verification and maintenance?	<input type="checkbox"/> yes <input type="checkbox"/> no
Is the monitoring documented?	<input type="checkbox"/> yes <input type="checkbox"/> no
Do you lose competencies by purchasing the core services?	<input type="checkbox"/> yes <input type="checkbox"/> no
Are you aware of the technical quality risks that can arise at the supplier?	<input type="checkbox"/> yes <input type="checkbox"/> no
Can you compensate for supply risks with other sources?	<input type="checkbox"/> yes <input type="checkbox"/> no
Can sudden accidents disrupt the production chain?	<input type="checkbox"/> yes <input type="checkbox"/> no

3. Goods receipt

Are incoming materials inspected for compliance with the delivery instructions?	<input type="checkbox"/> yes <input type="checkbox"/> no
Are inspection certificates requested from materials manufacturers?	<input type="checkbox"/> yes <input type="checkbox"/> no
Are the results of the inspections documented in writing?	<input type="checkbox"/> yes <input type="checkbox"/> no
Can inspection certificates and the results of inspections be viewed?	<input type="checkbox"/> yes <input type="checkbox"/> no

Other comments and information

Place, date

Department

Stamp and signature