

	Document #: QPA-FM-005	Page 1 of 1
	SUPPLIER QUALITY SYSTEMS SELF-AUDIT	
Subject: Form		Date: 2/19/18
		Revision: 002
Owner: Purchasing	Authorized by: C. McWilliams	Authorized by: R. Gonser

Please return to Welker within five business days, email to quality@ewelker.com

Please provide the following information to Welker Engineered Products so we may assess the status of your quality management system and approve your organization as a supplier.

Supplier name _____

Street address _____

City _____ State _____ Zip _____

Contact _____

Phone _____ Email _____

General: Is your quality management system certified to a recognized standard (if a sales representative for an organization, is your supplier)? (i.e. ISO9001/TS, etc.)

Yes _____ No _____

**If yes, please submit a copy of your certification with the above information.
If no, answer the questions below**

QUALITY SYSTEMS:	<p>Have you established a quality system that ensures your products meet customer requirements?</p> <p style="text-align: center;">Yes _____ No _____</p>
CUSTOMER ORDER REVIEW:	<p>Does your company review customer orders prior to acceptance to ensure you have the capability to meet their requirements?</p> <p style="text-align: center;">Yes _____ No _____</p>
INSPECTION & TEST:	<p>Are inspection and testing activities in place and effective for verifying that specified product requirements have been met?</p> <p style="text-align: center;">Yes _____ No _____</p>
NONCONFORMING PRODUCT:	<p>Is there a process in place to ensure that products that do not meet requirements are prevented from shipment?</p> <p style="text-align: center;">Yes _____ No _____</p>
CUSTOMER COMPLAINTS:	<p>Do you have a process for responding to customer complaints that includes root cause analysis, corrective and preventative actions?</p> <p style="text-align: center;">Yes _____ No _____</p>

Welker Internal Use Only			
Approval Method:	Previous Experience	ISO/TS Certified	Survey Response
	Customer Specified		
Approved By:			Date:
Additional Notes:			
Name:			Date:

Email to quality@ewelker.com