

PTM&W INDUSTRIES SUPPLIER QUALITY SURVEY

SECTION I : SUPPLIER INFORMATION

SUPPLIER NAME:	PTM&W INDUSTRIES, INC.	SURVEY DATE:	3/31/2015
ADDRESS:	10640 S. PAINTER AVE., SANTA FE SPRINGS, CA 90670-4092		
PHONE NUMBER:	562 - 946 - 4511	NUMBER OF EMPLOYEES:	24
FAX NUMBER:	562 - 941 - 4773	PTM&W QC SYSTEM FEATURES 1) QC SYSTEM BASED ON US MIL I 45208A 2) USES MIL STD. 105-D SAMPLING PROCEDURES 3) ISO 9001 COMPLIANT 4) ASA-100 REV. 3.6 (3/1/12 RELEASE) COMPLIANT 5) "KAIZEN" BASED INTEGRAL PRODUCT AUDITING 6) CALIBRATIONS NIST TRACABLE 7) VALIDATED RM COA'S FOR ALL INGREDIENTS	
QUALITY MANAGER NAME:	BILL RYAN		
PHONE NUMBER:	562 - 946 - 4511		
EMAIL ADDRESS:	bryan@ptm-w.com		
CEO/PRESIDENT NAME:	CHARLES E. OWEN		
PHONE NUMBER:	562 - 946 - 4511		
EMAIL ADDRESS:	cowen@ptm-w.com		
What product or process do you supply or perform? EPOXIES AND URETHANES			

Indicate if your Quality System is certified to:

ISO 9001
 AS 9100
 S-1000
 D6-82479
 NADCAP
 ASQR-1

If certified, forward a copy of the certification(s), along with the completed Section I. Complete Section II, only if you do not hold one of these certifications.

FOR CUSTOMER USE ONLY

FINDINGS / ISSUES:	
REVIEWED BY:	RESULTS:
	<input type="checkbox"/> APPROVED <input type="checkbox"/> CONDITIONAL <input type="checkbox"/> DISAPPROVED
QUALITY NAME /DATE:	

SECTION II: SURVEY

ADMINISTRATIVE

	YES	NO	N/A
1. Is the Quality Control and/or Inspection System documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are the authorities and functional responsibilities within the Quality Assurance organization clearly defined?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Are the Quality Manual and Quality Procedures reviewed and upgraded systematically as necessary to assure compliance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are current work instructions and procedures etc., readily available and are quality personnel familiar with them?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Do quality personnel or their designated representatives review the customer's contract (purchase order), and specifications prior to start of production to ensure all planning is in compliance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are written procedures in effect for the control of purchased materials and/or services?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Are all suppliers and materials preapproved prior to use? Pre-batch validation of all RM COA's is required.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Does Quality Assurance review procurement documents for work description, quality requirements and service inspection points before order placement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Is surveillance or auditing of suppliers performed on a periodic basis and/or by their performance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Does your company maintain a FOD Preventive Program?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVING INSPECTION

1. Does the Quality Assurance department operate a receiving inspection system?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the receiving inspection system documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Are statistical Quality Assurance procedures employed? USE KAIZEN, NOT SPC!	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Are all incoming materials identified in a manner which will assure proper utilization?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are inspected items adequately segregated from materials awaiting inspection so as to ensure uninspected materials will not be used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are there procedural instructions for government/customer furnished material?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

MATERIAL STORAGE AND HANDLING

1. Are there written procedures for the control of materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is material located in a controlled access area or marked to prevent unauthorized material use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Are materials traceable to pertinent chemical/physical analysis, certifications of compliance, test documents or purchase orders?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are all materials properly identified, and checked as often as necessary to assure fitness for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION II: SURVEY CONTINUED:

IN PROCESS / FINAL INSPECTION

	YES	NO	N/A
1. Do written controlled procedures exist for the inspection and control of fabrication and services?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Do shop orders or job travelers provide for inspection stops in the manufacturing sequence?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Are all inspections documented in such a manner as to provide an adequate historical record?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. How long are inspection records kept on file? Time Length: TEN+ Yrs.			
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are statistical quality procedures employed for items not 100% inspected? USE KAIZEN, NOT SPC!			

PACKAGING AND SHIPPING

1. Are procedures in effect relating to the control of preservation, packaging and shipping processes to assure conformance to contractual requirements (i.e., materials, preservation, etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is an adequate system in effect to control customer-furnished drawing specifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Are obsolete, or illegible specifications removed from use by either production or inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TOOL AND GAUGE CONTROL

1. Are written procedures in effect to control tools, gauges and test equipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is measuring and test equipment accuracy traceable to the National Institute of Standards (N.I.S.T.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Is equipment identified as to indicate the last calibration date and/or when the next calibration is due?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

NONCONFORMING MATERIAL CONTROL

1. Is there a procedure which provides the following?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a) Rejection forms	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b) Identification of nonconforming material	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c) Control of nonconforming material	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d) Dispositioning of nonconforming material	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e) Control and identification of scrap material	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f) Control and identification of repaired material	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g) Corrective action and its follow up	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is there a bonded area used for nonconforming materials? NCM'S ALWAYS MARKED & SEGREGATED.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Are records reviewed and analyzed for recurring discrepancies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Do all nonconformance's affecting contractual requirements receive MRB action?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION II: SURVEY CONTINUED:

SAMPLING INSPECTION

	YES	NO	N/A
1. Does your company perform 100% inspection? Also, complete the following questions: EVERY BATCH QC'd.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a) Do sampling procedures conform to ASQC ANSI-Z1.4 or another statistical sampling spec.?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Are sampling charts used and are they available for inspection utilization?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Are inspection personnel instructed in sampling techniques?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Are statistical quality methods or process averages utilized to tighten or reduce inspections when results warrant? USE KAIZEN, NOT SPC!	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

AUDITS

1. Is there a planned or documented schedule for audits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
"KAIZEN" CONTINUOUS INTEGRAL PRODUCT AUDITING USED			
2. Are follow-up actions prescribed and re-audits performed to assure actions have occurred?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CORRECTIVE/PREVENTIVE ACTION

1. Does your company have a documented root cause corrective action system?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are you willing to accommodate corrective action requests in a timely manner?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

REVIEWED BY:

Bill Ryan / VP / March 31, 2015

QUALITY NAME / TITLE / DATE: