



**Rogerson Aircraft
Equipment Group**
16940 Von Karman Ave Irvine, CA 92606
(949) 442-2375 Fax: (949) 442-2311

SUPPLIER APPROVAL AND QUALITY SURVEY

RELEASED DATE
10/06/2023

NUMBER
QP610

REVISION
D

PAGE
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Supplier: _____

Survey Type: Self On-Site _____

Address: _____

Quality Representative: _____

City/State: _____

Title/Position: _____

Zip: _____

Quality Contact Phone: _____

Telephone No: _____

Date of Completion: _____

**NOTE: If AS9100, ISO9001 or 3rd party CERTIFIED,
COMPLETE ONLY PAGE 1 & if applicable
XVII. (SUPPLY COPY OF CERTIFICATIONS)**

Email ID: _____

Web site: _____

Quality Systems

ISO9001:2015	AS9100D	FAA-PMA 14CFR21	Repair Station 14CFR145	EASA	OTHER SPECIFY BELOW
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Approval

NOTE: COPY OF ISO/AS/FAA/EASA CERTIFICATIONS REQUIRED

Major Customers

Major Customer Names

Number of Personnel

Production	Quality Support	Inspection	Engineering	Other	Total Plant Area
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

RAEG USE ONLY

Supplier ID: _____

Survey Disposition:

- Approved
- Conditional Approved
- Disapproved

Approval Date

Recertify date

Follow-up survey required: Yes No Date: _____

Approved: Yes No

REASON FOR CONDITIONAL APPROVAL/DISAPPROVAL

Risk Analysis/ Comments

(If applicable)

AUDITOR

PURCHASING

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Signature: _____ Date: _____

Signature: _____ Date: _____



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Category I

Quality Assurance Organization and Planning

Compliance

		Yes	No	N/A
A	Is the supplier's system of the Quality Assurance adequately described in approved written procedures/instructions/policies?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Are procedures/instructions/policies maintained current and made available to all concerned personnel?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Has the responsibility for Quality Assurance/Inspection been formally established? (Organization Chart)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Does the Quality Assurance/Inspection Department have the freedom to satisfactory perform the quality functions and meet customer requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Is a periodic review of the quality program performed by management?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:				

Category II

Initial Quality Planning

Compliance

		Yes	No	N/A
A	Does the Quality Assurance/Inspection Department prepare quality plans to implement identified quality requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Does the Quality Assurance/Inspection review manufacturing processes, contract reviews, packaging, inspection / test instructions to assure customer requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:				

Category III

Inspection and Test Documentation

Compliance

		Yes	No	N/A
A	Are inspection instructions available, current and used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Does the inspection instructions contain accept/reject criteria?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Is completed product subject to inspection and test in accordance with the applicable drawings, specification, inspection instructions, etc?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:				

Category IV

Record Retention

Compliance

		Yes	No	N/A
A	Are records maintained for a minimum of 15 years or as required by customer contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Do inspection records and test records reflect number of observations made, as well number of defects and types?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Are records used by management to evaluate manufacturing processes and/or quality programs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Category V

Corrective Action

Compliance

		Yes	No	N/A
A	Does the supplier have a system that assures prompt and appropriate corrective action when required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Are all corrective actions documented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Is the system applicable to all elements of the quality programs (i.e. design, purchasing, manufacturing, etc)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Does the corrective action system extend to the supplier's vendors?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Are trend analysis used to prevent recurrence of the discrepancy?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F	When corrective actions are instituted, is their effectiveness monitored?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments:

Category VI

Drawing, Documentation and Changes

Compliance

		Yes	No	N/A
A	Does the supplier's documented system assure that all manufacturing processes are performed in accordance with the latest applicable revision of the drawings or specifications as specified on the PO?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Is there a system in place to control the use of old revision drawings, marked up or illegible drawings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Is there a system in place to prohibit the deviation of a purchase order requirement? (i.e. verbal instructions) Explain.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments:

Category VII

Measuring and Test Equipment

Compliance

		Yes	No	N/A
A	Does the supplier's quality system assure that inspection measuring and test equipment, process control devices and tooling used for media of acceptance are inspected and calibrated at required intervals in accordance with the requirements of a calibration specification? Please indicate calibration specification. Calibration Specification: _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Is all such equipment identified and traceable to individual records attesting to the last calibration, calibration due date, the requirement for calibration?.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Are the reference standards which are employed in the inspection and calibration of equipment, currently certified and traceable to NIST?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Are un-calibrated or outdated items identified and stored in a manner as to prevent their use pending calibration?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Does the supplier maintain written instructions/procedures providing detailed methods for calibration?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F	Is the measuring and testing equipment used by the supplier adequate to control the products involved?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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G Are personally owned tools calibrated and controlled when used for product acceptance?

Comments:

Category VIII Purchase Responsibility and RISK ASSESSMENT

Compliance

		Yes	No	N/A
A	Does the supplier have the capabilities to perform all manufacturing and/or process activities per the purchase order and drawing(s) provided by RAEG?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Does the supplier use sub-tier suppliers to perform any part of the manufacturing and or process on RAC products?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	If B above is yes, a list of sub-tier suppliers used on RAEG Product must be submitted with this survey.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Does the supplier have a system for selecting qualified suppliers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Does the supplier re-audit those tier-suppliers not performing to a quality acceptance rate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F	Does the supplier's procurement system allow for information feedback and early correction of vendor nonconformance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G	Does the supplier's purchase order to sub-tier sources clearly state applicable specification and/or approved secondary processes? (Customer Flow downs)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H	Do purchase orders reflect the revision number and effective dates?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments:

Category IX Materials and Materials Control

Compliance

		Yes	No	N/A
A	Are purchased supplies or products inspected upon receipt to assure conformance to drawings or customer specification?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Is incoming raw materials adequately identified and certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Are certified raw materials stored in a controlled area, separated from uncertified material and protected from damage and corrosion?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Is raw material issued and remnant controlled?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Are all remnant material properly identified and controlled?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F	Is customer furnished material controlled by identification and segregated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments:

Category X Production Process Control

Compliance

		Yes	No	N/A
A	Are process control procedures integrated as part of the inspection system when called out in the contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Does the supplier have a predictable manufacturing process documented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Are periodic measurements and/or testing performed on critical dimensions or processes?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Category XI

Final Inspection

Compliance

		Yes	No	N/A
A	Are final inspections, evaluations, and test performed by inspection personnel?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Are final inspection reports filled out for product and forward to customer with each delivery?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Does the inspection department have the freedom to report and reject nonconformance material?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:				

Category XII

Stockroom Control

Compliance

		Yes	No	N/A
A	Is a controlled area maintained for the storage of production supplies and materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Is the identity and status of stored material clearly established?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Are materials protected from damage, corrosion, and deterioration?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:				

Category XIII

Packaging, Marking and Shipping

Compliance

		Yes	No	N/A
A	Are items checked for damaged and part prior to packaging and shipping to customer?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Prior to shipping is paper work audit to assure that all processes, inspection points, part markings and certification accompany the parts?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Is documented evidence of such controls maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:				

Category XIV

Nonconforming Material

Compliance

		Yes	No	N/A
A	Does the supplier's quality system provide the formal controls for documenting nonconformance of materials, including the ability to identify and segregate products?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Does the supplier maintain records of rejected items?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Does the supplier maintain a separate hold area for nonconforming part and is area controlled?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Is the customer notified of nonconforming material?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:				

Category XV

Statistical Sampling

Compliance

		Yes	No	N/A



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A	Does the supplier perform sampling inspection per ANSI-ASQ-Z or other approved plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Does the sampling inspection plan (other than 100%) classify the various characteristics and define levels of sampling?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:				

Category XVI Facilities/Housekeeping

Compliance

		Yes	No	N/A
A	Are manufacturing process areas clean, orderly and adequately lighted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Are inspection areas clean, orderly and adequately lighted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Are dangerous chemicals identified and properly stored?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Are MSDS 's visible and readily available?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:				

Category XVII Special Processes

	Check the following process the supplier is qualified to perform:	√	Specification	Compliance	
				Yes	No
1	Machining	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
2	Anodizing	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
3	Brazing	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
4	Soldering	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
5	Chem Film	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
6	Cleaning:	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
7	O2 cleaning	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
8	Heat Treat	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
9	Non Destructive Testing	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
10	Calibration	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
11	Tool Repair	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
12	FAA Repair Station	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
13	Grinding	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
14	Functional Testing (Per ATP)	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
15	Painting	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
16	Passivation	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
17	Plating, Gold,	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
18	Plating, Nickel	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
19	Plating, Silver	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
20	Plating, Zinc	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
21	Plating, Cadmium	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
22	Selective Nickel Plating	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
23	Welding Type:	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
24	Welding Type:	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
25	Welding Type:	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
26	Packaging per:	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
27	Inspection Laboratory	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>



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28	Boeing approved	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
29	Other?	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

Each process being approved shall have documented evidence that shows compliance to the customer's requirements that prompted the survey. Attach process check sheets and other supporting evidence that substantiates process approval.

Comments: