



1. Company Information:

Supplier Name:  
 Division:  
 Address:

Date:  
 Vendor Code:  
 Phone:  
 Fax:

Principal Products/Services:

2. Personnel Information:

Primary Contact:  
 Plant Manager:  
 Quality Assurance:

Engineering:  
 Other Key Personnel:

3. Quality Information:

Are you, or do you plan on pursuing certification to an ISO 9000 Quality System?      Yes / No

Certified to:      Date of Certification: \_\_\_/\_\_\_/\_\_\_      Cert #:  
 Planned certification to:      Planned date of certification: \_\_\_/\_\_\_/\_\_\_

What other regulatory and/or Customer certifications/approvals does your company have?

If you are ISO 9000 certified, disregard the following questions:

- What standards does your quality system conform to?      Yes / No
- Are you supplying certified products to customers?      Yes / No
- 1. Do you have a quality assurance policy?      Yes / No
- 2. Is the quality function independent from manufacturing?      Yes / No
- 3. Do you have a quality manual available?      Yes / No
- 4. Do you review Millennium Microwave Corporation's Purchase Orders for all of their requirements (including specifications, certifications, quality systems, etc.)?:      Yes / No
- 5. Do you have a document control system that includes revision control, procedure authorization, obsolete document control, etc.)?:      Yes / No
- 6. Do you evaluate you suppliers?      Yes / No  
How?
- 7. Do you Sub-Source products purchased by Millennium Microwave Corporation? (ex: heat treating, fabrication, plating, etc.)?:      Yes / No  
If yes, what?
- 8. Are Millennium Microwave Corporation's purchased products identified and traceable throughout you plant?      Yes / No
- 9. Are your processess for Millennium Microwave Corporation product controlled?      Yes / No
- 10. Do you have Receiving, In-Process, and Final Inspection and Test Records?      Yes / No
- 11. Do you have a calibration system for all of your final testing equipment?      Yes / No

12. Are Millennium Microwave Corporation's purchased products inspection status identified throughout your plant? Yes / No
13. Do you control non-conforming product (ex: identification, quarantine, disposition)? Yes / No
14. Who is authorized to make dispositions regarding non-conformances?
15. Do you have a Corrective Action Program? Yes / No
16. Do you control your quality records? Yes / No
17. Do you perform internal audits on your quality system? Yes / No
18. Are the personnel doing the quality audits independent from the area that is audited? Yes / No
19. Do you have a Training Program for your employees? Yes / No
20. Do you use preventative quality methods such as SPC? Yes / No
- If so, list:

Please sign below to indicate you have completed the information requested and reviewed the questionnaire:

Subcontractor's Responsible Official                      Title

Please return questionnaire to:

Millennium Microwave Corporation  
Attn: Quality Assurance  
30733 Park Drive  
Princess Anne, MD 21853  
Telephone: (410) - 742 - 8858  
Fax: (410) - 548 - 7860  
Email: info@micowave2000.com

Additional Comments: