

**SUPPLIER
APPROVAL
QUESTIONNAIRE**

HS MARSTON AEROSPACE LIMITED

a UTC Aerospace Systems company
Wolverhampton, England
TEL: +44 (0) 1902 572777
FAX: +44 (0) 1902 572888



FORWARD AND SCOPE

HS Marston Aerospace Ltd (HSM) are committed to manufacturing and supplying product which meet the Quality Standards and Requirements of our customers. Increasingly, we are searching for suppliers who actively maintain Health and Safety Systems and act responsibly to Environmental Matters.

It is mandatory, at HSM, that purchase orders will only be placed on suppliers who have achieved "Approved Supplier" status.

The contents of this questionnaire are designed to broadly assess the requirements of BS.EN.ISO9000 : 2000, ISO 14001 and OHSAS 18001.

As Associate Members, HSM fully support the Society of British Aerospace Companies, ASCS, TS157 protocol to reduce Multiple Quality System Assessments, wherever possible.

Suppliers/Sub-contractors who are approved to the ISO 9000 Quality System Standard, and/or CAA, BCAR/JAR21/EASA Part 21 requirements need only complete sheets 2 to 3 of the questionnaire and the EH&S Questionnaire where applicable and forward a copy of the questionnaire and their approval certification, as objective evidence.

All other potential suppliers should complete the whole document and return to quality department.

HSM reserve the right to verify statements made from a 'Electronic Questionnaire' by personal visit if considered necessary.

This questionnaire may periodically be used to assess or review our Suppliers Quality Systems

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SUPPLIER APPROVAL QUESTIONNAIRE

Supplier Name	
Address	Country
Telephone No:	
Email:	
Name of Managing Director:	
Name of Quality Manager:	
Name of EH&S Manager	
Name of Sales Contact:	

Please select one of the following

Are you the		If Other, please specify	
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As a manufacturer, please state the number of personnel employed on direct production	
As a distributor, please state the number of direct warehouse staff	
Total number of Inspection/Quality personnel	
Total number of personnel employed	

THIRD PARTY APPROVALS

Please tick the following approvals that your company possess along with the Approval number.

<input type="checkbox"/>	AS 9100	Approval Number:		OASIS Approval No:	
<input type="checkbox"/>	ISO 9000	Approval Number:			
<input type="checkbox"/>	ISO 17025	Approval Number:			
<input type="checkbox"/>	EASA Part 145	Approval Number:			
<input type="checkbox"/>	EASA Part 21	Approval Number:			
<input type="checkbox"/>	FAA Part 145	Approval Number:			Please answer question 1c

NADCAP CERIFICATIONS

<input type="checkbox"/>	NDT	Approval Number:	
<input type="checkbox"/>	WELDING	Approval Number:	
<input type="checkbox"/>	NON-CON MACHINING	Approval Number:	
<input type="checkbox"/>	CHEMICAL PROCESS	Approval Number:	
<input type="checkbox"/>	HEAT TREATMENT	Approval Number:	
<input type="checkbox"/>	Customer Approvals	Name	App No.
		Name	App No.
		Name	App No.

ISO 9000 INTENTIONS

If you are not ISO 9000 approved, explain briefly your progress and intentions to gain approval and define the approximate date when the assessment will take place.

AS9100 INTENTIONS

If you are not AS 9100 approved, explain briefly your progress and intentions to gain approval and define the approximate date when the assessment will take place.

SCOPE OF SUPPLY

Please list below your product range/nature of business and attach any appropriate literature and/or catalogues with your response.

1 Additional Requirements

1a If you are **not** ISO 9000 or EASA Approved, Please click the button to complete the additional quality management system questions.

Quality Management

1b Is your scope of supply includes raw material and or distribution of parts please complete

Counterfeit Parts

1c Do you have an FAA approved and active anti drug and alcohol misuse prevention policy? If so please provide a signed copy of A449.

Yes No

Tick to confirm Section 1 has been completed (If needed)

2 EH&S Requirements

2a Is the Company approved against the Environmental Standard ISO 14001. If **yes**, please attach a copy of your approval certificate.

Yes No

2b Is the Company approved against the Health & Safety Standard OHSAS 18001. If **yes**, please attach a copy of your approval certificate

Yes No

If **No** to either or both of the above questions, please click the button to complete the additional EH&S questions.

EH&S Questions

Tick to confirm Section 2 has been completed (If needed)

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DECLARATION

All purchase orders are placed in accordance with QA1019 HS Marston Aerospace Ltd Supplier Subcontractor Requirements. For the latest copy of QA1019 please visit <http://www.hsmarston.co.uk/standard-forms.html>

Please detail below the name and position of the person who completed this questionnaire and confirm the details entered herein are a true and accurate reflection of the organisation at the time of submission.

Completed by: _____

Position in Company: _____

Date: _____

Approved names of anyone who may sign documents at your Organisation

Quality Personnel Names

Please make sure you attach all approval certification

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To be completed by HS Marston Aerospace Ltd Only

Summary of Supplier Assessment

Supplier Quality System Profile

Supplier has the following third party approvals

<input type="checkbox"/>	ISO 9000
<input type="checkbox"/>	AS 9100
<input type="checkbox"/>	ISO 17025
<input type="checkbox"/>	EASA Part 145
<input type="checkbox"/>	EASA Part 21
<input type="checkbox"/>	FAA Parts 145
<input type="checkbox"/>	Other

US Supplier

Copy of A449 received

Objective evidence of Approval Certification is attached

Yes

No

Supplier ISO 9000 Intentions, where applicable

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Supplier intends to seek ISO 9000 Approval

Yes

No

n/a

Approximate Date of Assessment:

EH&S

Supplier has ISO 14001 Approval

Yes

No

Supplier has OHSAS 18001 Approval

Yes

No

Assessment Conclusions

Assessment Type

Electronic

On-Site

Further details or on-site audit required

Yes

No

Approved Supplier Status Award

Yes

No

Approved Supplier number

Conducted by:

Title:

Date:

Approved by:

Title:

Date:
