



External Provider Self-Assessment

Supplier:				<div style="display: flex; flex-direction: column; align-items: center;"> <input type="radio"/> <input type="radio"/> <input type="radio"/> </div> <div style="display: flex; flex-direction: column; align-items: center; margin-top: 10px;"> <div style="display: flex; align-items: center; margin-bottom: 10px;"> <div style="width: 20px; height: 20px; border: 1px solid black; background-color: white; margin-right: 5px;"></div> <div style="width: 20px; height: 20px; background-color: red; color: white; text-align: center; line-height: 20px; font-weight: bold; font-size: 0.8em;">RED</div> </div> <div style="display: flex; align-items: center; margin-bottom: 10px;"> <div style="width: 20px; height: 20px; border: 1px solid black; background-color: white; margin-right: 5px;"></div> <div style="width: 20px; height: 20px; background-color: yellow; color: black; text-align: center; line-height: 20px; font-weight: bold; font-size: 0.8em;">YELLOW</div> </div> <div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; border: 1px solid black; background-color: white; margin-right: 5px;"></div> <div style="width: 20px; height: 20px; background-color: lightgreen; color: black; text-align: center; line-height: 20px; font-weight: bold; font-size: 0.8em;">GREEN</div> </div> </div> <p style="margin-top: 10px;">Mark with "X"</p>		
Name of person completing assessment:						
Location of production:						
Remittance Address:						
Purchasing Contact:						
Quality Contact:						
D&B Number:						
Primary Phone:						
After Hours Phone:						
Commodity or Service:						
Email completed survey and certifications to: Purchasing@paumactubing.com						
Is your company ISO, TS, or IATF Certified? <i>If yes you are not required to complete the remaining portion of the survey rather submit 1st page of survey with a copy of your current certification.</i>	Yes	No				
If NO do you plan to become certified?						
If YES enter your target date for certification.	Date:		Avg. Score: #DIV/0!			
Evaluation Key	1. No Compliance 2. Major Deviations 3. Minor Deviations 4. Full Compliance	Evaluation				Green > 3.6 Yellow => 3.0 Red < 3
		1	2	3	4	
General:		Enter scores below		Comments:		
Are there contingency plans for disaster recovery available?						
Product Development:		Comments:				
Is there a system in place to keep drawings / specs / purchase orders current?						
Is the process FMEA updated when corrective actions occur or changes are made to the process?						
Suppliers:		Comments:				
Do you have a documented method to evaluate suppliers / vendors to ensure conformance to your requirements? Are records kept of supplier performance?						
Is supplier performance measured with documented corrective action when necessary?						
Are materials and components purchased to match customer demands?						
Is stock stored in adequate areas, and is FIFO practiced?						

Evaluation Key	1. No Compliance 2. Major Deviations 3. Minor Deviations 4. Full Compliance	Evaluation				Green > 3.6 Yellow => 3.0 Red < 3
		1	2	3	4	
Is there an incoming receiving and inspection procedure?						
Human Resources:		Comments:				
Are employees given responsibility and authority for monitoring of the product / process quality?						
Is there documented evidence of employee training and development?						
Manufacturing:		Comments:				
Are the quality requirements monitored during production with inspection, measuring and test equipment?						
Do you use written inspection instructions?						
Is production approved prior to starting a run?						
Do you have a written quality program and written work procedures?						
Is there a PM plan present and is it followed and documented?						
Is there evidence of a final inspection?						
Parts Handling / Storage / Packaging:		Comments:				
Is product packing appropriate to maintain integrity of product produced?						
Are rejects and rework quarantined and identified?						
Is there adequate product traceability?						
Are tools, inspection and measuring equipment stored appropriately?						
Are the gages used for measuring calibrated and verified?						
Correction / Continual Improvement:		Comments:				
Are quality and process data recorded and evaluated for continuous improvement?						
Are causes of product and process nonconformities analyzed and corrective actions checked for effectiveness?						
Are process and products regularly audited?						
Is there a performance matrix with goals?						