



External Provider - Paumac Assessment

Paumac On-Site Supplier Assessment

Supplier Self Assessment

Supplier Information	Supplier Name: _____
	Location of manufacture (Address): _____
	Contact Name & Email: _____
	Part / Process Description: _____
	Part Number / Commodity: _____

Suppliers Overall Risk Level



Paumac Internal Use	Date EPQRM provided to Supplier: _____	
	Date EPQRM signed ackno. Received: _____	
	Auditor Information	Review and Approval
	Date: _____	_____
	By: _____	_____
	Title: _____	_____

Avg. Score: _____

Evaluation Key	1. No Compliance		3. Minor Deviations		Evaluation				Green > 3.6 Yellow => 3.0 Red < 3
	2. Major Deviations		4. Full Compliance		1	2	3	4	

General:	Comments
Is the company certified to ISO 9001? <small>Enter certification expiration date and provide a copy of certificate with Assessment. If not certified and working for certification note target certification date.</small>	
Is the company certified to IATF 16949? <small>Enter certification expiration date and provide a copy of certificate with Assessment. If not certified and working for certification note target certification date.</small>	
Is the company certified to ISO 14001 Environmental? <small>Enter certification expiration date and provide a copy of certificate with Assessment. If not certified and working for certification note target certification date.</small>	
Is the company certified to TISAX/ISO 27001 Information Technology Systems Management? <small>Enter certification expiration date and provide a copy of certificate with Assessment. If not certified and working for certification note target certification date.</small>	

Product Development:	Comments
Is there a system in place to keep drawings / specs / purchase orders current?	
Is there a APQP process in place including ability to submit PPAP as defined in Paumac's External Provider Quality Requirements Manual?	
Is the process FMEA updated when corrective actions occur or changes are made to the process?	

Suppliers:	Comments
Is there 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?	
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?	
Are written inspection instructions used?	
Is production approved prior to starting a run?	
Is there 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?	
Does there appear to be a 5S system in place on the Mfg. Floor (Clean, well lit, required documentation present at work center, tools & equipment organized?)	

Parts Handling / Storage / Packaging:		
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:		
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?		

General Observations:

Assessment Performed by: _____ Signature: _____ Date: _____

Action Items



No.	Issue / Concern	Champion	Improvement / Correction	Due Date	Status
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