

Air Vehicles

KAMAN Air Vehicles Supplier Quality-Self Assessment Questionnaire

Supplier Instructions:

• All suppliers are required to complete the top highlighted section below. Attach or send applicable certifications as applicable/indicated by your response. Do not change file type or format.

• Suppliers required to complete Form K2191 and/or, have a Certified Quality Management System (AS/ISO 9100, AS9120, ISO 17025, AC7004 or FAA 145) only need to complete the top highlighted section of this

Supplier Name:				Cage Code:			Date:			
Street Address:					City:	City:		ST:	Zip:	
Completed by:					Title:					
Supplier Type: Ma	nufacturer	Proce	essor [Distribut	or	FAA Repair Sta	ation	Tooling	Calibration	
Years in Business:	L	st Main	Product / S	Services						
Supplier Contacts		Nar	me			Phone Number		E-l	E-Mail Address	
President / GM										
Quality Manager										
List Main Product/Services:										
Years in Business:		Total :	# of Employ	yees:		Quality:	F	Prod:	Eng.:	
Indicate Third Party Certification			n belov	v by checking b	ox and	l entering da	te			
ISO 9001: Expires: AS 9100:		9100: Expires: AS		AS 9	S 9120: Expires:					
AS 9003: Expires:		AS 7004: Expires:		FAA	FAA Part 145 Repair Station:					
	Indicate	NADCA	P Registra	tion/Ce	tificatio	ns by checkin	g box	and enterin	g date	
NADCAP Processes: Expires:			NADCAP Processes: Expires:							
NADCAP Processes: Expires:		oires:		NADCAP Processes: Expires:			pires:			
NADCAP Processes: Expires:		oires:		NADCAP Processes: Expires:			pires:			
				Others	list be	elow				
Process/Type: Expir		pires		Process/Type:			Е	xpires		

Suppliers that <u>are not</u> required to complete Kaman Air Vehicles K2191, <u>or do not</u> have a Certified Quality Management System as noted above – Complete the following Sections.

Does the supplier have computer systems, software, CMM or PCMS measurement equipment capable of utilizing 3DMBD models and datasets? Yes No					
List Software Operating System Versions, Catia, Unigraphics, SolidWorks, etc.					
Have any Prime Customer(s) completed a canability asset	ssment and approval of your 3DMRD process?				
Have any Prime Customer(s) completed a capability assessment and approval of your 3DMBD process?					
Yes No / If Yes check appropriate box(es) below	V:				
Boeing Commercial / Military	Sikorsky Aircraft				
Northrop Grumman	Gulfstream				
Spirit Aero Systems	Vought Aircraft				
Bell Helicopter	Other				

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MANAGEMENT SYSTEM

Name: Title: To whom does he/she report? Name: Title: 2 Are there work instructions describe the quality system? Yes No 3 Are there work instructions describing all phases of operation? Yes No 4 Are standard shop practices implemented and are they adequate to ensure controlled operation. Yes No DRAWING AND CHANGE CONTROL 5 Are drawings and specifications adequately stored and kept in good condition? Yes No 6 Are drawings and changes distributed under a controlled procedure? Yes No 7 Are customer marking, packaging, and special requirements noted on work instructions? Yes No INSPECTION PROCEDURE 8 Is there a documented system that addresses visual and dimensional product inspection? Yes No 9 Are written inspection procedures, checklists, etc. available? Yes No 10 Please check which of the following inspection are performed at your facility: Receiving Final FAIR (AS9102) Assembly In-Process Pack/Ship 11 Please check which of the following incoming inspections are performed at your facility: Visual Physical Chemical Functional Dimensional Counterfeit material verification 12 Does the incoming inspector have access to purchase orders, contractual documents and necessary to check incoming material against applicable requirements? Yes No 13 Do you have a process for verifying material certification data? Yes No	1	Who is responsible for you	ur quality system?
Name: Title: 2		Name:	Title:
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Do you have a process for verifying material certification data?	12		
		Yes	No
Yes No	13	Do you have a process fo	r verifying material certification data?
		Yes	No

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14	If yes, is this done for	every shipmer	nt?
	Yes	No	Please identify frequency:
15	Are test report and/or	certifications of	on purchased parts and material on file and traceable to material/parts?
	Yes	No	
16	Do you send parts ou	ıt for special pr	ocesses (i.e. heat treat, plating, NDT etc.)?
	Yes	No	
COUNTE	RFEIT PARTS MITIGA	TION PROGR	AM
17	Is there a documente or inadvertently deliv		ensures counterfeit parts are not received into inventory, used in manufacturing ters?
	Yes	No	
18	Are Original Equipme	ent Manufactur	er's (OEM) certifications required and maintained on file?
	Yes	No	
19	Are controls in place manufacturer?	to maintain a m	nethod of item traceability that ensures tracking of the supply chain back to the
	Yes	No	
20	Are testing and inspe	ection activities	in place to assure the authenticity of purchased material?
	Yes	No	
MEASU	RING AND TESTING E	QUIPMENT A	ND PROCEDURES
21	Is there a documente	d system for th	ne calibration of measuring and test equipment?
	Yes	No	
	ISO 10012		
	ANSI Z540-	3-2006	
	Other		
22	Is there a documente	d system for th	ne recall of equipment requiring calibration and recertification?
	Yes	No	
23	Are calibrations perfo	ormed in a temp	perature and humidity controlled area?
	Yes	No	
24	Are measuring and to identification of individual		dentified with calibration date, due date for next calibration, and rated equipment?
	Yes	No	
NONCON	IFORMING MATERIAL	-	
25	Is there a documente	d system for th	ne control of nonconforming material?
	Yes	No	
26	Does your system ad	dress identifica	ation and segregation of discrepant material?
	Yes	No	

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CORRECTIVE ACTION

27	Is there a document	ed system that addresses prompt evaluation and action on customer complaints?	
	Yes	No	
28	Does your system p	ovide for a complete stock sweep when nonconforming material is found?	
	Yes	No	
STATIST	FICAL PROCESS CO	NTROL	
29	Is SPC being used a	t your facility?	
	Yes	No	
	If so, to which of the	following does is comply?	
	100% V	sual	
	100% D	mensional	
	ANSI/AS	SQ Z1.4, please record level	
	Other, p	ease specify	
	Inspection Records	Show	
	Actual F	eadings	
	Accept/	Reject	
MATERIA	AL HANDLING AND S	TORAGE (to include ESD controls as/when applicable)	
30	le there a document	ed system that addresses packaging, storage, and shipping of material?	
30	Yes	No	
30a		ddress surveillance of storage, packaging, and shipping?	
oou	Yes	No	
31		nd stored to prevent damage and/or deterioration due to environmental conditions?	7
0.	Yes	No	
32	Are items in stock in		
0_	Yes	No	
33		d to prevent mixing of material?	
	Yes	No	
34		ed system in place that provides for control of material with limited shelf-life?	
01	Yes	No	
35		ave a Conflict Minerals policy?	
00	Yes	No	
36		ed to Kaman contain any 3TG (Tin, Tantalum, Tungsten, Gold) material?	
30	Yes	No	
36a		to question 36, can you provide and submit a Conflict Minerals Reporting Templa	te′
Jua	Vac	No	

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EXPORT COMPLIANCE, ITAR, EAR

Yes	37	Are any products, s	ervices, or techi	nical data ex	ported to overseas customers?
Yes No If supplier's products, services, or technical data are regulated under the ITAR, is the company region exporter/manufacturer with the Directorate of Defense Controls? Yes No N/A Registration expires Jose your facility have an Export Compliance Program, including written Export Compliance policy at Yes No Does your facility employ non-US *Persons or green card holders, including consultants, contractors *U.S. person means a person who is a lawful permanent resident (U.S. citizen or Permanent Resident Alien) as defined 1101(a)(20) or who is a protected individual as defined by 8 U.S.C. 1324b(a)(3). Yes No Is there a Technology Control Plan in place that restricts non-US Persons, contractors or visito engineering, manufacturing, technical data and computer networks? Yes No Is there a system in place to screen parties involved in export transactions against the US Govt. Restr Parties Listing? Yes No GOVERNMENT AGENCIES Is Government source inspection performed at your facility? Yes No If yes, Resident Itinerant OVERALL PHYSICAL CONDITION OF FACILITY 44 Is 6S Lean established in your facility? Yes No General appearance (housekeeping) of your facility. Good Fair Poor 46 Is lighting adequate to perform product processing effectively?		Yes	No		
If supplier's products, services, or technical data are regulated under the ITAR, is the company reging exporter/manufacturer with the Directorate of Defense Controls? Yes No N/A Registration expires 39 Does your facility have an Export Compliance Program, including written Export Compliance policy at Yes No 40 Does your facility employ non-US "Persons or green card holders, including consultants, contractors "U.S. person means a person who is a lawful permanent resident (U.S. citizen or Permanent Resident Alien) as defined 1101(a)(20) or who is a protected individual as defined by 8 U.S.C. 1324b(a)(3). Yes No 41 Is there a Technology Control Plan in place that restricts non-US Persons, contractors or visito engineering, manufacturing, technical data and computer networks? Yes No 42 Is there a system in place to screen parties involved in export transactions against the US Govt. Restricts Parties Listing? Yes No GOVERNMENT AGENCIES 43 Is Government source inspection performed at your facility? Yes No If yes, Resident Itinerant OVERALL PHYSICAL CONDITION OF FACILITY 44 Is 6S Lean established in your facility? Yes No 45 General appearance (housekeeping) of your facility. Good Fair Poor 46 Is lighting adequate to perform product processing effectively?	37a	If yes, are exports u	under the jurisdic	ction of the I	ΓAR, EAR or both?
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43 Is Government source inspection performed at your facility? Yes No If yes, Resident Itinerant OVERALL PHYSICAL CONDITION OF FACILITY 44 Is 6S Lean established in your facility? Yes No 45 General appearance (housekeeping) of your facility. Good Fair Poor 46 Is lighting adequate to perform product processing effectively?	42		place to screen	parties invol	ved in export transactions against the US Govt. Restricted/Denied
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OVERALL PHYSICAL CONDITION OF FACILITY 44 Is 6S Lean established in your facility? Yes No 45 General appearance (housekeeping) of your facility. Good Fair Poor 46 Is lighting adequate to perform product processing effectively?		Yes	No		
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 General appearance (housekeeping) of your facility. Good Fair Poor Is lighting adequate to perform product processing effectively? 	44	Is 6S Lean establish	ned in your facili	ty?	
Good Fair Poor 46 Is lighting adequate to perform product processing effectively?		Yes	No		
46 Is lighting adequate to perform product processing effectively?	45	General appearance	e (housekeepinç	g) of your fac	cility.
		Good	Fair	F	oor
Yes No	46	Is lighting adequate	to perform prod	luct process	ng effectively?
		Yes	No		

To Be Completed By Kaman Supplier Quality Assurance			
Schedule Onsite Survey	Disapproved Approved		
KAC SQC	Date		

QF4.1.314 REV 2/2020