

## Triton Manufacturing Supplier Self Assessment

Supplier General Information				
Supplier Name:	Web Site: (If any)	Date:		
Supplier address:	City:	ST:	Zip code:	
Years in business:				
List of other locations:				
Supplier Contacts				
Name	Title	Phone	Cell Phone	Email
	President or GM			
	Vice President			
	Inside Sales			
	Outside Sales			
	Quality Manager			
Nature of business				
Development & Value Improvement Projects				
Services and or commodities offered				
Describe your quality policy and mission statement				
Quality Certifications				
Does the organization hold any quality certifications? ISO, QS, TS		Yes	No	
Please furnish copy of your certification: To Lesley Smith Fax 708-534-1417; email lsmith@triton-mfg.com				
Do you plan on being ISO /TS certified:		Yes	No	
If not, certified, has a certification date been defined?		Yes	No	
If not, do you have a quality manual?		Yes	No	
Received Tritons Supplier Guidelines Manual?		Yes	No	
Purchasing	Method of compliance	Comply Yes / No		
1 All purchased material requirements are adequately specified and enforced.				
2 An effective procured material and services quality improvement program exists including sub-suppliers and outside services (heat treating, cleaning, etc.).				
3 Supplier material certification is reviewed and verified for all materials supplied to Triton.				

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Inspection and test- Process Control	Method of compliance	Comply Yes / No
1 In-process and final product is adequately identified and uniquely traceable to; materials used, equipment maintenance and calibration.		
2 Product Identification is adequate to clearly identify product in the event of defective material reaching our facilities.		
Control of Test Equipment	Method of compliance	Comply Yes / No
1 A formal calibration program exists including: identification, calibration intervals, Traceability, and calibration records.		
2 Quality measurement and control equipment, including tools and fixtures that are used for inspection, are sufficient to assure conformance to requirements.		
Control of Nonconforming Product	Method of compliance	Comply Yes / No
1 Suspected non-conforming products is adequately identified to prevent further use, moved out of the normal process flow, and recorded for management reporting does a procedure exist?		
2 Steps for dealing with non-conforming materials are set out in documented procedures.		
3 Adequate steps are taken to prevent recurrence of non-conformity.		
Corrective and preventative Action	Method of compliance	Comply Yes / No
1 A formal corrective action system exists to assure effective closure and follow-up of customer and internal problems and complaints. Is the same system used for both internal and customer corrective actions?		
2 An adequate containment action process exist to protect the customer while the corrective and preventative action is determined.		
3 When preventive measures are implemented, the effect is verified and monitored to ensure that the desired goals are being met.		
4 Permanent changes resulting from corrective action(s) are recorded in work instructions, manufacturing and test processes, quality plan, training documents etc.		
Quality Records	Method of compliance	Comply Yes / No
1 Is there a retention procedure established and implemented to retain quality records?		
2 Are the records available upon request?		
Handling, Storage, Packaging, & Delivery	Method of compliance	Comply Yes / No
1 Work In Progress (WIP) is adequately identified as to its status, legibly and durably labeled and stored in an appropriate way throughout all steps of the process.		
2 The packaging of Work In Progress and completed product is adequate to safeguard mechanical shock, environmental damage and damage within the plant.		
3 Final packaging is adequately labeled to ensure accurate selection and identification by stores personnel and by incoming inspection at the customer.		
4 The storage life of the product been established.		
Triton Manufacturing Approvals		
<b>Approvals</b>	<b>Date</b>	
Purchasing		
Quality		