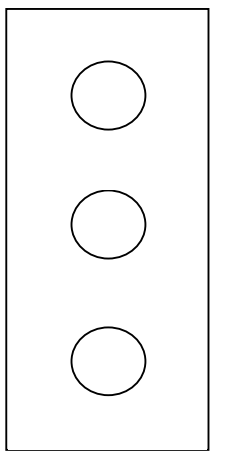
External Provider - Paumac Assessment

Paumac On-Site Supplier Assessment	
Supplier Self Assessment	

Supplier:	
Location of production:	
Part Description:	
Part Number(s)	
Date:	

For Paumac Tubing's Internal Use	***Date:***
Approved by:	
Title:	



RED

YELLOW

GREEN

Mark with "X"

Avg. Score: #DIV/0!

Evaluation Key		Evaluation				
		1	2	3	4	Green > 3.6 Yellow => 3.0 Red < 3
	1. No Compliance 2. Major Deviations 3. Minor Deviations 4. Full Compliance					
General:						**Comments:**
Does the company have a contingency plans for disaster recovery available?						
Is the company certified to ISO 9001, TS(IATF)-16949?				Yes	No	If Yes, Request a copy of current certifications
Enter certification expiration date.						
If the company is not certified are they working toward a certification?				Yes	No	If Yes, Request a target certification date
Product Development:						**Comments:**
Is there a system in place to keep drawings / specs / purchase orders current?						
Has the company received a copy of Paumac's External Provider Quality Requirements Manual?				Yes	No	
If the company has received a copy Paumac's External Provider Quality Requirements Manual have they submitted a signed acknowledgement of receipt?				Yes	No	
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?						

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	
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:						**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?						
General Observations:						

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	
Assessment Perfromed by: **(Name printed & Signature)**						

Audit Date:

Supplier : **0**

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