External Provider - Paumac Assessment

Paumac Tubing, LLC

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:	

Paumac Internal Use

Date EPQRM provided to Supplier:	
Date EPQRM signed ackno. Received:	

Auditor Information	Review and Approval
Date:	
By:	
Title:	

Suppliers Overall Risk Level

[redacted]

RED

YELLOW

GREEN

Avg. Score:

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

General:		**Comments**
Is the company certified to ISO 9001, (IATF)-16949? For those Ex. Providers that supply product that directly impacts Paumacs automotive customers certification to IATF is suggeted and or action plans to achieve.		
Enter certification expiration date in Comments		
If not certified and working for certification note target certification date in comments		
Does the company have a contingency plans for disaster recovery available?		

Product Development:		
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:		
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:		
Are employees given responsibility and authority for monitoring of the product / process quality?		
Is there documented evidence of employee training and development?		

Manufacturing:		
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 Perfromed by: _____ **Signature:** _____ **Date:** _____

Action Items

No.	Issue / Concern	Champion	Improvement / Correction	Due Date	Status
1					-
2					-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
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21					-
22					-
23					-
24					-
25					-