

	Se	ection 1. Co	mpany Information			
Name of Company:						
Address:			City & State:			
Country:			Zip code:			
Phone:			Tax ID:			
E-mail:			Website:			
D-U-N-S no.:			Legal form:			
Title			Name	Em	ail	
President, General Dire	ector:					
Contact for RFQ's:						
Quality Director / Man	ager:					
Sales Contact to Preci	part:					
Technical Contact to I	Precipart:					
Quality Contact to Pre	cipart:					
		Facility	y Information			
Total Number of Emplo	oyees:		Number of Buildings:			
-Production Direct:			Production Area (ft²/m²):			
-Administration:			Building Area (ft²/m²):			
-Quality Assurance/ Quality Control:			Do you have an ERP System?		□Yes	□No
-Engineering:			If yes, name of ERP:			
Markets / Inc	Justries served			KPIs		
Medical 🗌 yes	% of Sales:	%	Company rev	enue last year:		
Aerospace 🛛 yes	% of Sales:	%	% Revenue from	Top Customer:		%
Automotive 🗆 yes	% of Sales:	%	Target Customer Or	n-Time Delivery		%
Electronics 🗌 yes	% of Sales:	%		(OTD):		70
Other:	% of Sales:	%	Customer OTD (	over past year:		%
What type of insurance company have? (Select		□ Product □ General		0	nount: egion:	
ls your company part of a group/corporation?		🗆 yes 🗆	□ yes □ no Name: DUNS no.:			
Which category best of your company's primo offering to Precipart*?		□ 2 – Pro	<ul> <li>1 - Production of precision custom components</li> <li>2 - Production Services (i.e. Heat treatment, Plating)</li> <li>3 - Distribution of OEM product (i.e. raw materials)</li> </ul>			
<ul> <li>*If you select 1, 2, 3 or 4, complete all sections of this survey.</li> <li>* If you select 5, complete sections 2, 5, 7 and 8.</li> <li>*If you select 6 or 7, complete sections 2, 7</li> </ul>			oling services	·		
and 8 (as applicable).	<b>-</b> , ·	🗆 7 – Ot	her:			



Section 2. Certifications and Regulatory					
Does your company have a certified quality system?	□ yes	🗆 no			
- If yes, which?	🗆 ISO 900	1 🗆 ISC	D 13485	🗆 ISO 14001	
- If no, <b>Please answer questions in Section 7.</b>	□ IATF 169	949 🗆 AS	59100	□ ISO 17025	
Other Certifications / Accreditations:					
Is your company receptive to Source Inspection and/or Audits by Precipart and their customers?	□ yes	🗆 no			
C-TPAT certified? (Customs Trade Partnership Against Terrorism)	□ yes Certificate	□ no e / SVI No.:	:		
Compliant with any WCO accredited security program? (i.e. FOCA, Known Shipper/Consigner)	□ yes Security pr Certificate	-	ion No.:		
FDA registered?	□ yes Certificate	□ no • No.:			
Does your company have experience with EU MDR regulation?	□ yes	🗆 no			
Have you ever been audited by the FDA?	$\Box$ yes	🗆 no	Date:		
Other regulatory authorities?	$\Box$ yes	🗆 no	Date:		
- if yes, any findings?	$\Box$ yes	🗆 no			
Does your company comply with RoHS regulation?	□ yes	🗌 no		on request	
Does your company comply with REACH regulation?	□ yes	🗆 no	🗌 υρα	on request	
Do you monitor the use of Conflict minerals in your supply chain?	□ yes	🗆 no			
Is your company ITAR Registered/Compliant? (United States companies only)	□ yes	🗆 no		□ n/a	
Is your facility in compliance with DFARS 252.204-7012 ("DFARS") and NIST Special Publication 800-171? ("NIST") <b>(United States companies only)</b>	□yes	🗆 no		□ n/a	
Is your company registered under any NADCAP processes? - If yes, please describe:	$\Box$ yes	🗆 no		□ n/a	
Does your company have a documented Disaster Recovery Plan or strategy?	$\Box$ yes	🗆 no			
Quality Manual?	□ yes	🗆 no	□ pro\	vided by request	
Documentation for PPAP? (Production Part Approval Process)	□ yes	🗆 no			
In-process production controls? (SPC, etc.)	□ yes	🗌 no			
Final inspection controls?	$\Box$ yes	🗌 no			

## **SUPPLIER CAPABILITY SURVEY**



	Section 2. Certifications and Regulatory Continued	
trol?	🗆 yes 🛛 no	

System for lot control?

- If yes, please describe:

Section 3. In-House Manufacturing Capabilities					
Turning		Metal Working		Heat Treatment	
Swiss Single Spindle CNC		Laser Welding		Annealing	
Swiss Single Spindle CAM		Stamping		Case Hardening	
Swiss Multi Spindle		Swaging / Bending		Nitriding	
Rotary Transfer / Hydromat		Wire Forming		Hardening	
Coil Fed Escomatic		Fine-blanking		Under Controlled Atmosphere	
Non-Swiss CNC		Deep Draw Stamping		3D Printing	
Non-Swiss Multi Spindle		Brazing		Metal	
Milling		Broaching		Plastic	
CNC Milling 3 Axis		Injection Molding / Sinterin	ng	Ceramic	
CNC Milling 5 Axis		Metal Injection Molding		Powder Ceramics and Hard Mat	erials
CNC Milling 6+ Axis		Plastic Injection Molding		Ceramic Pressing	
Gearing		Ceramic Injection Molding		Ceramic Machining	
Gear Cutting Straight		Over-Molding		Hot Isostatic Pressing	
Gear Cutting Helical		2K-Molding		Sapphire / Ruby Production	
Gear Cutting Bevel		Insert Molding		Added Value Processe	s
Gear Cutting Rack		Metal Sintering		Prototyping	
Laser / EDM		Surface Treatments		Laser Marking	
Laser Cutting		Tumble/ Polish		Final Packaging	
Laser Drilling		Bead Blasting		Color Markings	
Laser Turning		Anodizing		Labeling	
EDM-Wire / Sink		Plating		Clean Room	
Other Machining		Precious Metal Plating		Assembly	
Honing / Reaming		Electro-polishing		Sterilization	
Grinding		Passivation Citric			
Lapping		Passivation Nitric			
Other:					

## SUPPLIER CAPABILITY SURVEY



Section 4. Materials					
Steel Alloys		Titanium		Plastics	
303 SS / 1.4305		Grade 1 or 2		PEEK 🗌	
304 SS / 1.4301		Grade 5 / 23 (5-ELI)		PTFE	
316 SS / 1.4401		Grade 36		Silicone 🗌	
400 Series SS		Nitinol		Carbon Fiber 🛛	
Carbon Tool Steel				POM 🗌	
Hardenable Steels		Precious Metals		Other Materials	
12L14		Gold		Please List Below	
1215		Platinum			
17-4 PH		Platinum-Iridium			
Other Alloys		Palladium			
Copper Alloys					
Cobalt-Chrome		Ceramics			
MP35N		Ruby/Sapphire			
Tungsten		Alumina			
Aluminum		Zirconia			
		ZTA			

Section 5. In-House Inspection Capabilities						
Touch Probe CMM		Surface Roughness		Material Composition		
Optical System		Hardness		Automated Sorting		
Microscope		Micro Hardness		Visual Sorting		
Micrometer/ Caliper		Plating Thickness		Go/No-Go Gauges		
Helium Testing		Double Flank Tester		Single Flank Tester		
Other:						



Section 6. Production Capability				
Turning		Min Diameter	Max Di	ameter
Milling		Machini	ng Volume (L x	W x H)
25		Layer Resolution	Build Volum	e (L x W x H)
3D Brinting	Metals			
Printing	Plastics			
	Ceramics			
		Weight	Vol	ume
Injection	Metals			
Molding	Plastics			
-	Ceramics			
		Laser Drilling	Machining	Deep Hole
Drilling min.	Metals			
Diameter	Plastics			
	Ceramics			
Production Volume (N	Nin/Max # of pieces):			

## SUPPLIER CAPABILITY SURVEY



Section 7. Quality Management System				
A	dditional que	estions for no	on-certified suppliers	
Is there a plan to certify th	ne quality mo	anagemer	nt system? 🗌 yes	🗆 no
To what standard and wh	at is the exp	ected dat	e for certification? _	
Does the company have wri	tten procedu	res or work	instructions for the follo	
Part A				Document No./Remarks
Management Review	☐ Yes	🗌 No	Does not Apply	
Contract Review	☐ Yes	🗌 No	Does not Apply	
Design Control	☐ Yes	🗌 No	Does not Apply	
Document Control	□ Yes	🗌 No	Does not Apply	
Temporary Deviations	🗌 Yes	🗌 No	Does not Apply	
Purchasing	🗌 Yes	🗌 No	Does not Apply	
Supplier Controls	🗌 Yes	🗌 No	Does not Apply	
Raw Material Traceability	🗆 Yes	🗌 No	Does not Apply	
Preventive Maintenance	🗆 Yes	🗌 No	Does not Apply	
Incoming Inspection	🗆 Yes	🗌 No	Does not Apply	
Final Inspection	🗆 Yes	🗌 No	Does not Apply	
Equipment Calibration	🗆 Yes	🗆 No	Does not Apply	
Nonconforming Material Controls	□ Yes	🗆 No	Does not Apply	
Customer Complaints	🗆 Yes	🗆 No	Does not Apply	
Customer Feedback	🗆 Yes	🗌 No	Does not Apply	
Corrective Action	🗆 Yes	🗌 No	Does not Apply	
Preventive Actions	🗆 Yes	🗆 No	Does not Apply	
Internal Quality Audits	🗆 Yes	🗆 No	Does not Apply	
Training	🗆 Yes	🗆 No	Does not Apply	
Servicing	🗌 Yes	🗌 No	Does not Apply	
Part B				Document No./Remarks
Process Validation (equipment)	☐ Yes	🗆 No	Does not Apply	
First Article/PPAP	🗆 Yes	🗌 No	Does not Apply	
Software Validation	🗆 Yes	🗌 No	Does not Apply	
Environmental Control	🗆 Yes	🗌 No	Does not Apply	
Pest Control	🗆 Yes	🗌 No	Does not Apply	
Facility Cleaning	🗆 Yes	🗌 No	Does not Apply	
Label Control	🗌 Yes	🗌 No	Does not Apply	



Section 8. Assessment Completion			
Survey prepared by (Name):			
Title:			
Signature:			
Date:			
Code of	Conduct		
Is your company compliant with the content of Precipart's Supplier Code of Conduct?	□ Yes □ No		
Comments			

Precipart Use Only							
Disposition		□ Rejected					
	Reviewed by Date						
	Comments						

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