

Chalmers Suspensions International Inc. Form F.057 Supplier Qualification & Approval Form (F.057)

Supplier Name: Date:

Year Established:

Commercial & Financial:

- a Ownership: Private? Public?
- b Principal customers listing? Indicate in descending order of % sales.
- c Current Staff? Staff level last year?
- d Unionized?
- e Working shifts?

Quality:

- a Certification: ISO 9001/ IATF 16949?
- b Supplier status with any OEM's? Supplier awards?
- c Quality manual available?
- d Copy of internal audit schedule?
- e Calibration on all equipment to National Standards?
- f Copy of internal audit reports for last 1 year?

Technical capability:

- a CAD system in use?
- b CAD/CAM capability for tooling manufacture?
- c Familiarity with GDT?
- d Familiarity with ISO/TS16949 Production Part Approval Process (PPAP) system?
- e Degree of automation used?

Manufacturing & Test Capabilities:

- a Typesof manufacturing processes on site?
- b Inspection equipment on site?
- c Test facilities on site?
- d Currently operating at ?? % of production capacity?
- Standards Raw material sourced to? ISO?EN?ASME/AISI/SAE? Other?
- f Raw material source for principal components?
- g Where will tooling be manufactired? Where will be the components manufactured?
- h Current manpower for manufacturing actiivites?
- i Organization chart?
- j Contingency plan?

Program Management:

- a Single Program Manager/point of contact?
- b English language resources?
- c Program management/scheduling software used?
- d MRP system in operation

Date: May 1, 2018 Approval: Nitin Purohit

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