Supplier Self Survey

KMC requires that suppliers of products / services be evaluated and approved prior to doing business with KMC.

The completed survey and supporting documentation you provide are intended to be the first step in assessing a supplier's qualifications for providing products / services in compliance with the KMC required specifications.

If one or more of the following applies:

- not a manufacturer of a deliverable product;
- a service provider;
- a distributor of commericial off-the-shelf (COTS) items;
- company is registered to ISO 9001:2015 and/or ISO 13485:2016,

then please complete only page 1 of the attached survey with your company information and include the below required documents. Otherwise complete all pages of the self survey.

Please provide the following required documents as applicable when submitting a completed survey:
- Quality Manual
- Organizational Chart
- ISO Certifications
- RoHS (QC 080000, EU RoHS CAS or Customer Specific Certifications)
- List of Equipment

If "N/A is selected to any survey question, please provide an explanation. Please email all electronic documents directly back to the applicable KMC Purchasing/Buyer representative or alternately post mail paper documents to:

Elbit Systems-US / KMC Systems Incorporated
ATTN: KMC Purchasing Department
220 Daniel Webster Highway
Merrimack, NH 03054-4844

Thank you.

KMC Systems

Supplier Self Survey

SURVEY SCORE	

SUPPLIER SELF SURVEY

COMPANY NAME:		PHONE:	DATE:
ADDRESS:		CITY:	STATE:
COUNTRY:	Zip Code:	Website Address:	
CONTACT NAME & TITLE:			
PHONE #:		E-MAIL ADDRESS:	
SURVEY COMPLETED BY:		TITLE:	FAX NO:

COMPANY INFORMATION

ARE YOU CERTIFIED TO ISO?	☐ Yes ☐ No	**DOES YOUR COMPANY**	
PLEASE SUBMT COPIES OF CERTIFICATES:		MANUFACTURE PRODUCTS:	☐ Yes ☐ No
☐ 9001:2015 ☐ 13485:2016 ☐ Other		Type of Product:	
DOES YOUR COMPANY CARRY LIABILITY INSURANCE?	☐ Yes ☐ No	PROVIDE A SERVICE:	☐ Yes ☐ No
TAX ID NUMBER:		Type of service:	
DOES YOUR COMPANY HAVE A UNION?	☐ Yes ☐ No		
If yes, next contract review:		ARE YOU A DISTRIBUTOR?	☐ Yes ☐ No
HAS YOUR COMPANY BEEN INVOLVED IN ANY MERGERS OR ACQUISITIONS IN THE LAST 5 YEARS?	☐ Yes ☐ No	HAS YOUR COMPANY EVER BEEN IN MATERIAL DEFAULT OR BREACH OF CONTRACT?	☐ Yes ☐ No
BUSINESS SIZE:	☐ Large ☐ Small	DO YOU OUTSOURCE PROCESSES?	☐ Yes ☐ No
MANUFACTURING AREA:	SQ-FT	If yes, type of processes:	
NUMBER OF SHIFTS (TYPICAL):	☐ 1 ☐ 2 ☐ 3	IS YOUR COMPANY CONTROLLED BY A PARENT COMPANY?	☐ Yes ☐ No
CHECK ALL THAT APPLY:		NUMBER OF YEARS IN BUSINESS:	
☐ DISADVANTAGED ☐ WOMAN OWNED ☐ VETERAN OWNED ☐ DISABLED VET. ☐ HUB ZONE		CURRENT MFG. CAPACITY:	%
CERTIFYING AGENCY:		☐ 5 DAYS A WEEK ☐ 7 DAYS A WEEK ☐ OTHER	

ARE THERE ANY PAST OR PENDING LITIGATION CLAIMS AGAINST YOUR COMPANY?	☐ Yes ☐ No
IF YOU WORK WITH ENGINEERING MODELS, WHAT ELECTRONIC FORMAT IS PREFERRED (e.g.: STEP, IGES, OTHER)	
TOTAL NUMBER OF EMPLOYEES: ENGINEERING: MANUFACTURING: QUALITY:	
DOES YOUR COMPANY HAVE A DOCUMENTED PROCESS / PROCEDURE FOR HANDLING, PACKAGING & SHIPPING REQUIREMENTS OF ELCTROSTATIC DEVICES (ESD)?	☐ Yes ☐ No ☐ N/A

REACH AND ROHS INFORMATION

DOES YOUR COMPANY HAVE CORPORATE REACH AND/OR RoHS POLICY OR GUIDANCE DOCUMENTS?	☐ Yes ☐ No ☐ N/A
DOES YOUR POLICY CONTROL RoHS SUBSTANCES?	☐ Yes ☐ No ☐ N/A
DOES YOUR POLICY CONTROL THE USE OF ADDITIONAL SUBSTANCES?	☐ Yes ☐ No ☐ N/A
IS THE REACH AND RoHS POLICY INCLUDED AS PART OF A QUALITY MANAGEMENT OR ENVIRONMENTAL MANAGEMENT SYSTEM?	☐ Yes ☐ No ☐ N/A
LIST ANY RoHS CERTIFICATIONS (QC 080000, EU ROHS CAS, CUSTOMER SPECIFIC CERTIFICATION):	

Supplier Self Survey

1.0   DOCUMENTATION SYSTEM

		Comments	Score
1.1 Do you have documented procedures that control engineering drawings, specifications, and software?	☐ Yes ☐ No ☐ N/A		
1.2 Do you have a documented procedure that requires the use of shop orders / travelers, and process instruction sheets?	☐ Yes ☐ No ☐ N/A		
1.3 Do you have a documented procedure that requires the development and use of formal inspection / test criteria for inspection operations?	☐ Yes ☐ No ☐ N/A		

2.0   INCOMING MATERIAL CONTROLS

		Comments	Score
2.1 Do you have a documented procedure that defines how perishable (shelf life) materials shall be identified, stored, and used to prevent spoilage or exceed expiration date?	☐ Yes ☐ No ☐ N/A		
2.2 Do you have a documented procedure that requires purchased material or services be identified and/or inspected?	☐ Yes ☐ No ☐ N/A		

3.0   QUALITY ASSURANCE

		Comments	Score
3.1 Do you have a Quality Manual that describes your systems, processes and procedures?	☐ Yes ☐ No ☐ N/A		
3.2 Do you have a documented procedure that requires documented audits of your quality system be scheduled and performed?	☐ Yes ☐ No ☐ N/A		
3.3 Do you have a documented procedure that requires customer complaints and rejections to be formally documented and investigated?	☐ Yes ☐ No ☐ N/A		
3.4 Do you have a documented Corrective Actions procedure?	☐ Yes ☐ No ☐ N/A		
3.5 Do you have an established calibration program / procedure that identifies the gages and equipment to be included, the frequency, and required accuracy for each, traceable to a known standard?	☐ Yes ☐ No ☐ N/A	List the standard your gages and equipment are calibrated to:	
3.6 Do you have a documented procedure that requires quality and other records to be retained at least 7 years; and if required can they be made available to Elbit Systems?	☐ Yes ☐ No ☐ N/A		

Supplier Self Survey

4.0   MANUFACTURING CONTROLS

		Comments	Score
4.1 Do you use statistical techniques in any of your processes?	☐ Yes ☐ No ☐ N/A		
4.2 Do you do sampling inspections (AQL) of products you produce?	☐ Yes ☐ No ☐ N/A		
4.3 Do you have a documented procedure that requires all manufactured lots be uniquely identified for traceability?	☐ Yes ☐ No ☐ N/A		
4.4 Do you have a documented procedure that requires each production operation be identified on a router / traveler, and performed in the proper sequence?	☐ Yes ☐ No ☐ N/A		

5.0 MANAGEMENT SUPPORT

		Comments	Score
5.1 Has executive management developed and funded a well-documented quality program for its employees?	☐ Yes ☐ No ☐ N/A		
5.2 Has executive management developed and published quality objectives for the firm which can be objectively measured (in terms of the company performance)?	☐ Yes ☐ No ☐ N/A		
5.3 Has executive management structured the quality organization to assure defined authority and responsibility?	☐ Yes ☐ No ☐ N/A		

6.0 ENVIRONMENTAL CONTROLS

		Comments	Score
6.1 Where controlled environments are used (i.e., ESD), are adequate provisions made for personnel (e.g., protective clothing and/or equipment), including training for use?	☐ Yes ☐ No ☐ N/A		
6.2 Do you document preventive maintenance and monitoring of controlled environments to assure they are properly maintained?	☐ Yes ☐ No ☐ N/A		

THANK YOU FOR COMPLETING THIS SURVEY!
BELOW IS FOR KMC USE ONLY

Approval: ☐ Yes ☐ No	Reason for Approval or Disapproval:	
Overall Risk Assessment: Supplier Risk + Product Risk:		
ASL Approval Code:		

Printed Name of KMC Approver:		
Signature:		Date: