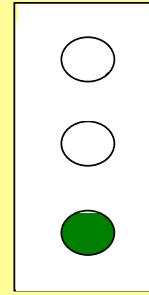




Supplier Self Assessment (Short Form)

Supplier:	<i>ABC, Company</i>
Supplier No.:	<i>33432</i>
Location of production:	<i>Greenville, SC</i>
Part Description:	<i>Widget</i>
Part Number(s)	<i>5564533</i>
Date:	<i>29-Mar-15</i>
Name:	<i>John Smith</i>
Title:	<i>QA Manager</i>

White fields have to be completed !



	RED
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	YELLOW
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X	GREEN
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Mark with "X"

Example

Avg. Score: 3.7

Evaluation key 1. No Compliance 2. Major deviations 3. Minor deviations 4. Full compliance	Evaluation				Comment
	1	2	3	4	

Product Development					
Are the customer specifications available?			3		<i>Supplier Quality Manual not available at current revision level.</i>
Is the Control Plan, FMEA, Flow Chart available?			4		
Is the process FMEA updated when corrective actions occur or changes are made to the process?			4		