

GENERAL DYNAMICS

Electric Boat

Supplier Questionnaire

Company: _____ Quality Point of Contact: _____
Address: _____ Name: _____
_____ Title: _____
_____ Phone: _____
_____ Fax: _____
_____ Email: _____

1. Please list the quality systems you are compliant with. (MIL-I-45208, ISO*, etc) _____
2. Do you have a quality assurance manual (List revision and date)? _____
3. Is your quality program independent of production (Yes / No)? _____
4. Do you have a calibration system (List quality standard)? _____
5. Do you have a fraud and malpractice prevention program (Yes / No)? _____
6. Do you have a documented contract review process (List procedure #)? _____
7. Does your company have an internal audit program (List procedure #)? _____
8. Do you have a process for controlling / rating sub-tier suppliers (Yes / No)? _____
Please explain method of control? _____
9. Do you perform any welding (Yes / No)? _____
 - a. Do you have a welder workmanship program in accordance with S9074-AQ-GIB-010/248 (Yes / No)? _____
 - b. Are your procedures qualified and approved by EB (Yes / No)? _____
 - c. Do you procure military certified wire in accordance with a Qualified Products List (Yes / No)? _____
 - d. Do you contract out welding? (Please, provide the name of the company) _____
10. Do you perform Nondestructive Testing (NDT) (Yes /No)? _____
 - a. If no, do you contract it out? (Yes / No)_____ If Yes, specify the contractor's name _____
 - b. Are your procedures qualified and approved by EB (Yes / No)? _____
 - c. Is your level III examiner employed by your company? (If contracted listed employer/ individual and date of company specific examination)? _____
11. Do you perform any heat treating at your facility (Yes / No)? _____
12. Are you a Forging or Casting manufacturer? (Yes /No)? _____ Specify _____
13. Are you a manufacturer (Yes /No)? _____ Or a distributor (Yes /No)? _____
14. Are any of your products listed on a Qualified Products List (QPL) (Yes /No)? _____
15. Do you perform generic material verification of metal products (Yes /No)? _____
16. Do you have the capability to perform chemical and or mechanical properties testing (Yes /No)? _____
17. Do you have an Electro Static Discharge (ESD) program (If so, list program compliance specification)? _____
18. Have you reviewed and implemented EB Specification 2678 (Yes / No)? _____
19. Have you reviewed and implemented standard clause 60-11D, Specification Effectivity Index (Yes / No)? _____
20. Do your contracts that procure specialty metals identify Defense Federal Acquisition Regulation Supplement (DFAR) 252.225-7008, "Restriction on Acquisition of Specialty Metals" or DFARS 252.225-7009, "Restriction of Certain Articles Containing Specialty Metals", in accordance with the general Terms and Conditions of the purchase order. (Yes / No)? _____
21. Have you reviewed and implemented the general terms and conditions of the purchase order (Yes / No)? _____
22. Are you capable of certifying material to be Mercury free (Yes /No)? _____

Signature / Date: _____ Title: _____

* - Please, provide a copy of the certification of approval.

Please mail to Attn: Supplier Quality, J63-B; 75 Eastern Point Road Groton CT 06340, fax to (860) 433-3433.