

**GENERAL DYNAMICS**

Electric Boat

Rev 1, 1/8/07

## Supplier Quality 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 MIL-STD-248D (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. Are your procedures qualified and approved by EB (Yes / No)? \_\_\_\_\_
  - b. Is your level III examiner employed by your company? (If contracted; list employer, individual and date of company specific-examination) \_\_\_\_\_
11. Do you perform any heat treating at your facility (Yes / No)? \_\_\_\_\_
12. Have you reviewed and implemented EB Specification 2678 (Yes / No)? \_\_\_\_\_
13. Have you reviewed and implemented standard clause 60-11D, Specification Effectivity Index (Yes / No)? \_\_\_\_\_
14. Do your contracts that procure specialty metals identify Defense Federal Acquisition Regulation Supplement (DFAR) 252.225-7014, "Preference for Domestic Specialty Metals", Alt 1 in accordance with the general terms and conditions of the purchase order (Yes / No)? \_\_\_\_\_
15. Do you have an Electro Static Discharge (ESD) program (If so, list program compliance specification)? \_\_\_\_\_

Signature / Date: \_\_\_\_\_  
 Title: \_\_\_\_\_

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