

QUALITY EVALUATION (Items requiring additional space may be continued on the reverse. Reference item numbers continued.)				1. SUPPLIER (Name and address)			
2. COMPANY OFFICIALS CONTACTED (Name and title)				3. PRIME CONTRACTOR (Name and address)			
				4. COMMODITIES, NSN(S) AND SPECIFICATION NUMBER(S)			
				5. NUMBER YEARS PLANT HAS BEEN DOING BUSINESS WITH		a. GSA	b. OTHER GOVERNMENT AGENCIES
PURCHASING		YES	NO	QUALITY CONTROL		YES	NO
6. Material purchased to specification				29. Adequate number of personnel			
7. Orders specify delivery dates				30. QC activity separate from production			
8. Vendors rated (price, quality, delivery)				31. Written procedures acceptable and available			
9. Multiple sources for material				32. Statistical procedures used			
10. Vendors allowed adequate leadtime				33. Receiving records maintained			
MANUFACTURING				34. Vendors notified of rejections			
11. Adequate production scheduling				35. Maintains in-process inspection records			
12. Followup of scheduling maintained				36. Corrective action procedures in effect			
13. Priorities considered when rescheduling				37. Final inspection records maintained			
14. Adequate production records				38. Quality reports sent to appropriate management personnel			
15. Inventory of raw material adequate				39. Inspection and test equipment adequate and calibrated periodically			
16. Adequate inventory of processed material				40. Proper identifications and segregation of rejected material			
17. Control of packing and packaging supplies adequate				41. QC head has final say on all quality matters			
18. Production cycle compatible with contract				ENGINEERING			
19. Quality and condition of production equipment adequate				42. Drawings and specifications agree with contract specs.			
20. Adequate number of skilled and semiskilled employees				43. Adequate procedures to update specifications to agree with government specifications			
GENERAL CONDITION OF PLANT				CONTROL OF GOVERNMENT DOCUMENTS			
21. Housekeeping adequate				44. If a subcontractor, prime contractor forwards all pertinent documents without delay			
22. Adequate maintenance of buildings				45. IF COMMERCIAL LABORATORY USED. NAME AND ADDRESS			
23. Maintenance of production facilities adequate							
24. Complete maintenance department (carpenters, plumbers, electricians, etc.)				46. Will copy of QC manual be furnished?			
WAREHOUSE AND SHIPPING							
25. Space is adequate							
26. Maintains adequate controls over government orders							
27. Finished goods adequately protected							
28. When multiple quality products being produced, contract items are handled special							
47. SUMMARY QUALITY EVALUATION							
48. QAS (Number, signature and date)				49. SQAS (Signature and date)			