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| **Supplier Quality Survey** |
| Prepared by: Cody CooganReviewed by: Mark Eckersley | Issue Date: 06/06/2024 Effective Date: 06/06/2024 |

**Instructions**

Please complete this electronic form completely and provide any third-party certifications as required. This form, all required third-party certifications (with any applicable scope of approvals), and a copy of the company’s Form W9 must be submitted to Collins Aerospace Mountainhome within 15 days.

**Supplier Contact Information**

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| Supplier Company Name: |  | Phone Number: |  |
| Street Address: |  | Fax Number: |  |
| City: |  | Company Website: |  |
| State: |  | Years in Business: |  |
| ZIP Code: |  | Total Number of Employees: |  |
| Scope of Work as Defined on QMS Certificate: |  | Total Number of Quality Personnel: |  |
| Senior Company Official Name/Title: |  | Email Address: |  |
| Quality Official Name/Title: |  | Email Address: |  |
| Salesman Name/Title: |  | Email Address: |  |

**Supplier Classification Information**

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| --- | --- | --- |
| Business Classification (Please Select Only One) |  | Supplier Type (Please Select Only One) |
|[ ]  Small Business (SB) |  | [ ]  Type 1 | Build to Print (BTP) – Collins Aerospace Member Design Part Manufacturer |
|[ ]  Veteran-Owned Small Business (VOSB) |  | [ ]  Type 2 | Design Responsible Supplier – Build to Spec |
|[ ]  Service-Disabled Veteran-Owned Small Business (SDVOSB) |  | [ ]  Type 3 | Distributor (Raw Material and COTS) |
|[ ]  HUBZone Small Business (HUBZ) |  | [ ]  Type 4 | Special Process Supplier |
|[ ]  Small Disadvantaged Business HBCU/MI (Subset of SDB goal) |  | [ ]  Type 5 | Calibration or Laboratory Service Provider |
|[ ]  (SDB) Women-Owned Small Business (WOSB) |  | [ ]  Type 6 | Industry Standard Part or Industry Standard Raw Material Manufacturer |
|[ ]  Large Business (LB) |  |  |  |

**Third Party Certifications Held**

|  |  |
| --- | --- |
| Quality Management System (QMS) | NADCAP Special Processes |
|[ ]  AS/EN/JISQ 9100 |[ ]  IATF 16949 |[ ]  Chemical Processing |[ ]  Material Testing Laboratories |
|[ ]  ISO 9001 |[ ]  ISO 17025 |[ ]  Coatings |[ ]  Nonconventional Machining |
|[ ]  AS/EN/JISQ 9120 |[ ]  ISO 10012 |[ ]  Electronic (Printed Board, Printed Board Assembly, Cable & Harness) |[ ]  Surface Enhancement |
|[ ]  NADCAP AC7004 |[ ]  NADCAP AC7006 |[ ]  Heat Treating |[ ]  Nondestructive Testing |
|[ ]  Other(s): |[ ]  Other(s): |[ ]  Welding |

**Second Party Approvals**

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| Please check any/all second party approvals you have. |
| [ ]  Boeing ☐ Northrop ☐ Airbus ☐ Lockheed ☐ BAE ☐ Embraer ☐ UTC ☐ Parker ☐ Bombardier ☐ Gov’t(DLA) ☐ Pratt & Whitney [ ]  L3 Harris ☐ GE ☐ Rolls Royce [ ]  Hamilton Sundstrand [ ]  Raytheon |

**Flow Down Requirement Acknowledgement**

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| Collins Aerospace Mountainhome Flow Down Requirement(s) are provided on the JAR Supplier Portal (<https://portal.rockwellcollins.com/web/thermal-electronic-systems/ja-reinhardt1>). |
|[ ]  I certify that I ***do*** have access to and confirm that our business ***is*** compliant to the required flow down documents (MTH-QLT-PRO-0401, COL-ASQR-PRO-0003, and the RTX Terms and Conditions). |
|[ ]  I ***do*** ***not*** confirm that I have access to and/or ***do not*** confirm that our business is compliant to the required flow down documents. Please send me a Gap Plan Survey to document my non-compliances and to create a gap plan to achieve compliance to the related Collins Aerospace Mountainhome flow down requirement document(s). |

**Submittal Information**

|  |  |
| --- | --- |
| Name of supplier representative filling out survey: |  |
| Job title: |  |
| Email: |  |
| Phone: |  |
| Date Completed: |  |

**This Section is for Collins Aerospace Use Only**

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| --- | --- | --- | --- | --- | --- |
| Survey reviewed by: |  | Title: |  | Date: |  |
| This survey is to: |[ ]  Qualify a new Supplier |
|  |[ ]  Re-Qualify a Supplier |
| The following items need to be addressed by the supplier prior to approval: |  |
| Supplier has been: |[ ]  Approved |
|  |[ ]  Declined |
| Quality Signature |  | Title: |  | Date |  |
| Comments regarding the decision to Approve or Decline supplier: |  |