

Bondtex Supplier-Self-Assessment

Risk Aspects

- Yes No 1. Do you agree will all Terms and Conditions of the Bondtex Supplier Quality Manual?
- Yes No 2. Are you certified to ISO 9001 :2015?
- Yes No 3. Are you certified to IATF 16949?
- Yes No 4. Are all of your measuring device's Calibrated to A2LA standards?
- Yes No 5. Do you have a Quality Manual?
- 6. What are your returns as a percent of sales each year for the last 3 years?

- 7. What was your on time delivery performance each year for the last 3 years?

- Yes No 8. Do you have a Management of change program?
- Yes No 9. Does your company use a Multidisciplinary Approach to Decision making? If so to what capacity? Ex. APQP, PPAP, Capacity, Non-conforming materials, Process deviation, ETC....

Organizational Aspects

- 10. What was your percent of your gross revenue was profit each year for the last 3 years?

- 11. What percent of your capacity are you currently utilizing?

- Yes No 12. Do you have a plan to increase Capacity if needed?
- 13. Please list all of your manufacturing capabilities (Types of Products)

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Organizational Aspects

- 14. On a Scale from 1-5 how would you rate the complexity of your processes? _____
- 15. Please list the number of employees in the following departments
Purchasing/Inventory _____
Production _____
Quality _____
- 16. What are your current software capabilities? E.g. Inventory, scheduling, purchasing, ETC...

- Yes No 17. Does your organization have a documented Contingency plan?
- 18. Which of the following procedures and methods do you employ regularly
 PPAP
 APQP
 FMEA
 MSA
 Process Capability study
- 19. What percent of your total business is for the Automotive Industry?

Authorized Signature: _____
Position: _____
Date: _____