

SUPPLIER QUESTIONNAIRE**CHRISTIE®****SUPPLIER INFO**

*Supplier (Official Name):	*Completed by:
*Address:	*Position:
*City/Province/State:	*Email Address:
*Postal/Zip:	*Telephone Number:
*Country:	*Date:

Supplier Contacts (Name & E-mail)

*Quality:	*Engineering:
*Sales:	*No. of Employees:

SUPPLIER PROFILE

*Years in Business:	*Ownership: Public Private Other		
*Annual Sales:			
If Public add Stock Symbol:	% Yr on Yr Growth Past 3 Yrs:		
Facility Size:	Duns#:		
Products/Service at this Facility:			
Locations of Factories/Head Office/Sales offices globally (other divisions)			
Division:	Location:		
Division:	Location:		
Division:	Location:		
Major Customers:	Product:	% of Revenue:	
May we contact the above customers for a reference? Yes No			
Certification Information			
QMS Certification	Are you certified to a recognized quality program?	Yes No	If yes please attach copies of the certificate/s

*Required fields (Additional information may also be required)

SUPPLIER QUESTIONNAIRE

QUALITY PROGRAM MANAGEMENT		Yes	No	N/A
1	Is there a function responsible exclusively for Quality?			
2	Is there a Supplier Management process in place?			
3	Are there programs in place for continuous improvement such as TQM, quality circles, Kaizen, Material review board, etc.?			
4	Is there a Quality Manual under revision control?			
QUALITY CONTROL/ASSURANCE PROGRAM		Yes	No	N/A
1	Is there a flow chart showing all steps of manufacturing, test and inspection? e.g. Inspection and Test Plan			
2	Are there procedures in place for non-conformance control & corrective action?			
3	Is there a program for supplier selection, audit, source inspection, outsourced processes etc			
4	Would you be receptive to a "custom" quality program for Christie?			
ENVIROMENTAL CONTROLS		Yes	No	N/A
1	Does the company have an Environmental Policy, or are you certified for EMS programs such as ISO14001?			
2	Is your company required by local government regulations to control the disposition of environmentally sensitive or hazardous materials? Please Attach documentation.			
3	Is your Company able to supply products meeting the ROHS requirements to the most current revision?			
4	Is your Company able to supply products meeting the most current revision of EU REACH Regulation?			
5	Does your Company have a recycling program for its manufacturing process?			
6	Would you consider the use of returnable packaging?			
ENGINEERING & DEVELOPMENT		Yes	No	N/A
1	Is a project schedule developed and maintained showing major milestones?			
2	Are there documented design reviews?			
3	Are there product or field data on existing product that Christie may review?			
4	Is there a procedure in place for product revision changes (internal and for the Customer)?			

SUPPLIER QUESTIONNAIRE

MANUFACTURING & WAREHOUSING		Yes	No	N/A
1	Does production receive work instructions that outline assembly drawings, product instructions, work order sheets, inspection records that show accept/reject criteria and sampling plans on ongoing production (e.g. ongoing FAI, AQL, Pass/Fail after Testing etc).?			
2	Are tags, stamps or computer entry used to show parts have passed a particular process?			
3	Are there procedures for ESD handling, Shelf-life, special environment, clean room levels, storage etc.?			
4	Are special processes controlled by procedures, training and control charts, etc? Examples: Soldering; HV potting; plating; painting; optical coatings, etc.			
Please Specify:				
COMPLIANCE		Yes	No	N/A
1	Are you engaged in any of the activities set forth in FAR 52.222-50(b) (human trafficking-related activities prohibited by the U.S. Government)?			
2	To the best of your knowledge and belief, are any of your downstream suppliers engaged in any of the activities set forth in FAR 52.222-50(b) (human trafficking-related activities prohibited by the U.S. Government)?			
3	Are you in compliance with FAR 52.222-50 (U.S. Government policy prohibiting trafficking in persons) to the extent applicable to you?			
OTHER		Yes	No	N/A
1	Is it possible to serialize and/or date-code product?			
2	Would you permit a process audit/survey or source inspection by Christie or representative?			
3	When required, can you provide test data results or Certificate of Conformance with each shipment?			
4	Is there a calibration control program in place for control of monitoring on measuring devices/gauges/testing equipment/fixtures?			
5	Is there an established system of non-conformance control to prevent defective product from being shipped to customers?			
Please state which:				
Christie Digital Comments:				

Name (Print)

Signature

Date (DD/MMM/YY)