

SUPPLIER / SUBCONTRACTOR SELF ASSESSMENT AUDIT

Supplier/Subcontractor Name: _____
Contact: _____ Phone: _____ Fax: _____

United Industries, Inc. manufactures stainless steel tubing within an environment that focuses on the needs of our customers. United Industries is committed to purchasing products and services from a qualified supplier base. The first step to becoming an approved supplier is completion of this self assessment audit and return to:

United Industries, Inc. Phone: 608.368.4610
Attn: Purchasing Manager Fax: 608.365.2231
1546 Henry Avenue
Beloit, WI 53511

Do you currently have one of the following registered Quality Systems?

QS-9000 ISO-9000 Other Accreditation

If yes, please provide a copy of your registration form.

1. Do you have a manager with executive responsibility appointed to implement and maintain a quality system? Yes No

If yes, Name: _____ Title: _____
Phone: _____ Fax: _____

2. How are customer specifications communicated to the appropriate personnel?
Please describe: _____

3. Is product identification and traceability maintained throughout the process?

Yes No Comments: _____

4. Is in process inspection and testing performed? Yes No

Please describe: _____

5. Do you use calibrated test equipment? Yes No

Comments: _____

6. Is there identification, documentation, segregation (where possible) to a designated area, and disposition of nonconforming and suspect product in your production area? Yes No

Please describe: _____

7. Do you have a customer complaint and corrective action program? Yes No

Please describe: _____

The goal of United Industries' Subcontractor Quality System Assessment and Development program is to assist subcontractors in their pursuit of compliance with ISO9002:1994 / QS9000:1998 standards.