



Supplier Pre-Assessment Survey

Section 9 – QUALITY SYSTEM (Not required if certified in section 5)

Does your company have a corporate quality policy? Yes _____, Please summarize. No _____

Does your company have documented quality procedures? Yes _____ No _____ Please explain.

What key processes are measured and monitored by a QA plan? _____

Does your company have written work instructions and/or workmanship standards? Yes _____ No _____
Please explain.

Does your company have procedures in place to control nonconforming product? Yes _____ No _____
Please explain.

What is the process for corrective action on goods that are rejected by the customer? _____

How are all measuring and test equipment maintained and calibrated? _____

Does your company have a system in place for handling/resolving customer complaints? Yes _____ No _____
Please explain. _____

Does your company incorporate a system for product traceability? Yes _____ No _____
Please explain. _____

Will all quality procedures and records pertaining to products supplied to Mobex Global be made available for review during an on-site visit, if requested? Yes _____ No _____ If no , please explain.

Additional Comments (optional):



Supplier Pre-Assessment Survey

Recommendation for approval:

Approved Conditional	Disapproved, no further action	Disapproved, further action required	
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Supplier Classification:

Major		Minor		Non-Critical	
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Note: Major Suppliers require two signatures for Approval.

Describe further action needed for approval:

Signature

Date

Signature

Date