

SUPPLIER AUDIT and EVALAUTION

ZEE Systems, Inc.

SECTION 1 SUPPLIER INFORMATION

1.1 Name and address of supplier:

Telephone: _____ Fax Number: _____

Email Address: _____

Division/Subsidiary of: _____

1.2 Principle product(s) provided: _____

1.3 Person in charge of Quality Control (Name & Title):

Name: _____ Title: _____

Telephone: _____ Fax Number: _____

E-mail: _____

1.4 Point of contact for product(s) provided (Name & Tel No.):

_____ Telephone: _____

1.5 Please list all approvals, qualifications and certifications: (Example: ISO9000/1/2, AS9000, MIL-I-45208, MIL-STD-45662, FAA,EASA, C.A.S.E., TSO, ASQC, ASTM, SAE, ASHRE, etc.)

1.6 CAGE Code: _____

ALL "NO" ANSWERS REQUIRE A WRITTEN EXPLANATION. USE THE PAGE 3.

SECTION 2 INSPECTION AND RECORDS

REF:21.303(h),(2)

2.1 Is supplier an authorized distributor for the product(s) provided? Either directly from the O.E.M. or under other Master Distributor or licensing agreement with the O.E.M. Yes No N/A

2.2 Does the supplier maintain a qualified/approved vendor list? Yes No N/A

2.3 Does the supplier perform an incoming/receiving inspection on items received? Yes No N/A

2.4 Are incoming materials segregated from other material until it has been inspected? Yes No N/A

2.5 Are accepted material(s) identified in some manner after the incoming inspection? Yes No N/A

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2.6 Does the supplier require documents with each incoming shipment which identify the vendor/O.E.M. and certify that the product received meets the requirements of the purchase order? Yes No N/A

2.7 Does the supplier maintain records for at least 2 years after receipt of components from its supplier? REF: 21.303(h),(9) Yes No N/A

2.8 Does the supplier have procedures to enter, track and document manufacturing processes(job forms, shop tickets/travelers, inspection and test forms/reports, etc.)? Yes No N/A

2.9 Does the supplier maintain manufacturing records for at least 2 years after completion of components? REF: 21.303(h),(9) Yes No N/A

2.10 Does the supplier have a documented procedure for document control to insure the latest drawing is used in the manufacturing or purchasing process? Yes No N/A

SECTION 3 STORAGE OF MATERIALS

3.1 Are all materials protected from damage, contamination and deterioration? REF: 21.302 (h), (3) Yes No N/A

3.2 Are there procedures to insure rejected/defective materials are identified and segregated from accepted materials unti final dispositon? REF: 21.303 (h), (8) Yes No N/A

3.3 Does supplier have a documented shelf life program? Yes No N/A

3.4 Does the shelf life program assign responsibility to a specific person/position? Yes No N/A

3.5 Is there an adequate system to assure that no item will be issued or used past its expiration date? Yes No N/A

SECTION 4 HOUSING AND FACILITIES

4.1 Is the supplier facility of adequate size to house all necessary tooling, equipment, material to perform the work/processes/manufacturing and store finished parts and inventory? Yes No N/A

4.2 Does the facility protect the material from damage, contamination and deterioration? Yes No N/A

4.3 Is the facility adequately lighted and ventilated? Yes No N/A

ALL "NO" ANSWERS REQUIRE A WRITTEN EXPLANATION. USE PAGE 3.

SIGNATURE & TITLE OF PERSON PERFORMING SELF AUDIT ON BEHALF OF THE SUPPLIER:

Signature Date

Typed Name

Title: _____

Telephone: _____ Fax Number: _____

E-mail: _____

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Name of supplier:

Explanation of all "no" answers.