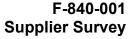


INCOMPLETE SURVEYS MAY RESULT IN VENDOR DISQUALIFICATION									
<u>IMPORTANT!</u> Please include a copy of your IRS Form W-9 and any applicable certifications with this survey									
Primary Address	REMIT PAYMENT ADDRESS (If different from primary)								
Legal Business Name:			Dba Name:						
Street:			Street:						
City/State/Zip:			City/State/Zip:						
Point of Contact Name:			Accounting Point of Contact Name:						
Title:			Title:						
Email:			Email:						
Phone:			Phone:						
Fax:			Fax:						
Quality Point of Contact Name:			Email:						
Cage Code:		DUNS:	ITAR		ITAR R	Registered: ☐ Yes ☐ No		□ No	
Payment Terms:	Credit Card In Advance: Other:								
Total # of employees:	Full-Time:	Part-Time:	Management:	Sales:	:	Quality/Insp	ection:	Other:	
Supplier Type:									
□ OCM/OEM		\square Authorized Di	stributor \square E-commerce Company						
☐ Certified Remanufact	ture/Repair Facility	☐ Independent	Distributor						
☐ Service Company ☐ Hybrid Distributor (Authorized and Independent)									
Do you warranty your p					□ No				
What is your return policy? Are you affiliated with, or members of, any industry or trade groups (GIDEP, ERAI, IDEA, etc.)?									
☐ Yes ☐ No									
List:									
Are you certified to any			1, AS9100, ISO 1348	85, ISO,	/TS169	49, ANSI/ESD	S20.20,	etc)?	
□Yes □ No	List:								
Do you have a documented counterfeit mitigation/avoidance plan? ☐ Yes ☐ No									
If yes, is it compliant/certified to any standard such as AS5553, AS6081 or AS6174 Yes No									
If yes, which one? (if certified, please provide copy of certification)									

Supplier Survey

Page 1 of 3

Rev B - 06/25/2021



Page 2 of 3



Supplier Survey

Rev B - 06/25/2021

IF YOU INDICATED YOU ARE CERTIFIED TO A QMS/INTERNATIONAL STANDARD ABOVE, YOU DO NOT NEED TO COMPLETE THE REMAINDER OF THIS SURVEY. PLEASE SKIP TO THE SIGNATURE PAGE AND ATTACH A COPY OF YOUR CERTIFICATION/S AND YOUR W-9 TO YOUR RESPONSE.

Quality Survey								
Do you have a documented Quality Manual:								
Do you have documented procedures for:								
Inspection/Measurement/Test Yes No	Corrective Action \square Yes \square No							
Calibration ☐ Yes ☐ No	Contract Review \square Yes \square No							
Non-conforming Product \square Yes \square No	Document Control \square Yes \square No							
Training □ Yes □ No	Handling/Storage/Packaging \square Yes \square No							
Design Control ☐ Yes ☐ No	Internal Audits ☐ Yes ☐ No							
Process Control ☐ Yes ☐ No	Management Review ☐ Yes ☐ No							
Is your facility (including product storage/handling areas) climate controlled? Yes No								
Do you ensure product is separated (non-conforming, RoHS, new, over-hauled, etc.)?								
Do you have an approved supplier List? ☐ Yes ☐ No								
Do you flow down customer purchase order requirements to your sub tier suppliers?								
Will Certificates of Conformance be included with each shipment? ☐ Yes ☐ No								
Do you maintain manufacturer's certifications, traceability documentation, test and inspection data, etc?								
☐ Yes ☐ No								
If yes, for how long?								
Are you able to meet specific product requirements (Da	te Codes, Packaging, Manufacturer, etc) Yes No							
Briefly describe any steps taken to verify the quality of p	product prior to shipment to the customer:							
Comments (any additional information we should know):								
NAC Group, Inc. reserves the right to verify information provided. All information will be treated in confidence								





i lease maleate willen abeamentatie	on is being supplied w	ith this survey:			
W-9	[☐ Yes ☐ No			
Terms and Conditions		[☐ Yes ☐ No		
Copies of Quality System	Certifications		□ Yes □ No		
CERTIFICATION: As an authorized belief, the above inforn	•			-	ge and
Name		Title			
Signature		Date			
	•	d attachments to surv			
	For internal us	e by NAC Group, Inc.			
W-9 Included ☐ Yes ☐ No	T&C's Included	☐ Yes ☐ No	QMS Certification	☐ Yes	☐ No
Supplier Classification: 1C				□ 8C	
		□ 4C □ 5C		□ 80	
Supplier Qualifications: 1Q	□ 2Q □ 3Q	☐ 4Q ☐ 5Q	□ 6Q □ 7Q		
Supplier Qualifications:	☐ 2Q ☐ 3Q ☐ C ☐ D		□ 6Q □ 7Q	□ 8C	
Supplier Grade:	□ C □ D	□ 4Q □ 5Q □ F □ S			
Supplier Grade:		□ 4Q □ 5Q □ F □ S	□ 6Q □ 7Q		
Supplier Grade:	□ C □ D	□ 4Q □ 5Q □ F □ S			
Supplier Grade:	□ C □ D	□ 4Q □ 5Q □ F □ S			
Supplier Grade:	□ C □ D	□ 4Q □ 5Q □ F □ S			

Supplier Survey Rev B – 06/25/2021 Page 3 of 3