



# TSI TITANIUM

STS Metals Company

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## SUPPLIER SELF-ASSESSMENT

### SECTION A: SUPPLIER INFORMATION

Supplier Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Email: \_\_\_\_\_

### SECTION B: SERVICE(S) PROVIDED

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### SECTION C: KEY MANAGEMENT PERSONNEL

Name	Title

### SECTION D: SURVEY QUESTIONS

If your company maintains AS9100 or Nadcap certifications you do not need to fill out Section D and can proceed to the end of the section. Please attach a copy of the applicable certification(s).

		YES	NO	NA
1.	Does your facility have a Quality Control Manual and/or Inspection Plan? <b>Revision:</b>			
2.	Is the Quality Manual and/or Inspection Plan approved by upper management			
3.	Are procedures in use for the control of purchased material and services. <b>Procedure:</b>			
4.	Does receiving inspection check all incoming shipments against the requirements of the Purchase Order and referenced specifications? <b>Procedure:</b>			
5.	Do receiving inspection records reflect the reason for rejections? <b>Procedure:</b>			
6.	Are rejected or non-conforming parts and/or material adequately controlled? <b>Procedure:</b>			

7.	Does the facility possess a procedure, or procedures, that assure compliance with purchase order requirements? <b>Procedure:</b>			
8.	Does the facility possess a procedure, or procedures, that assure the control of product while in your possession? <b>Procedure:</b>			
9.	Does the finished product receive a final inspection for compliance to the purchase order requirements?			
10.	If the answer to item 9 is "Yes", is there a procedure identifying the inspection criteria? <b>Procedure:</b>			
11.	Are in-process inspections documented? <b>Procedure:</b>			
12.	Are all non-conforming parts or material promptly identified and segregated? <b>Procedure:</b>			
13.	Is the customer notified immediately of any non-conforming product? <b>Procedure:</b>			
14.	Is product being returned to the customer packaged in such a way to prevent damage / preserve the integrity of the product? <b>Procedure:</b>			
15.	Do you maintain a corrective action system? <b>Procedure:</b>			
16.	Is corrective action defined as action taken to prevent recurrence? <b>Procedure:</b>			
17.	Is corrective action required within a prescribed time limit? <b>Procedure</b>			
18.	Does the vendor have access to the TSI Titanium Quality Clause via the TSI Titanium website and attest to compliance to the Clauses?			

Person completing this form: \_\_\_\_\_  
 Title: \_\_\_\_\_ Email: \_\_\_\_\_

**SECTION E: FOR TSI TITANIUM USE ONLY**

New Customer or Periodic Review: \_\_\_\_\_

Approved:  Disapproved:  Reason: \_\_\_\_\_

Approved By (Print): \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_