

# AS9100 & AS9120 QUOTE REQUEST FORM

## 1. What is your site structure?

Type of Site:	<input type="checkbox"/> <b>Single Site</b>	<input type="checkbox"/> <b>Multiple Site</b>	<input type="checkbox"/> <b>Campus</b>	<input type="checkbox"/> <b>Several Sites</b>
<b>Description:</b>  <b>Eligibility Criteria:</b> <i>Check/Tick if Yes</i>  <b>Note:</b> <i>An Organization must meet all criteria</i>	<p>An Organization that operates at one site</p> <p><input type="checkbox"/> Stand-alone self supporting organization, with no value stream dependencies from related companies, operating under the same quality management system.</p> <p><input type="checkbox"/> One address.</p>	<p>An Organization having an identified central function and a network of sites at which activities are fully or partially carried out.</p> <p>All sites must be doing substantially the same manufacturing and/or value added process</p> <p><input type="checkbox"/> All sites shall have a legal or contractual link with the central office.</p> <p><input type="checkbox"/> There is one quality management system with centrally controlled management review and internal audits.</p> <p><input type="checkbox"/> The central office can require other sites implement corrective actions.</p> <p><input type="checkbox"/> There is a central collection and analysis of data (metrics, etc.), with the ability to initiate Organizational change.</p> <p><input type="checkbox"/> All quality processes at all sites are substantially (i.e. &gt;80%) the same and are operated to the same methods and procedure.</p> <p><b>For example:</b> <i>A company with multiple sites with one overall scope, though some sites may do a reduced part of this scope.</i></p> <p><b>Note:</b> <i>One address per site. Some sites may conduct fewer processes than others.</i></p>	<p>An Organization with more than one site having an identified central function and a decentralised, sequential, linked product realisation process.</p> <p><input type="checkbox"/> All sites shall have a legal or contractual link with the central office.</p> <p><input type="checkbox"/> There is one quality management system with centrally controlled management review and internal audits.</p> <p><input type="checkbox"/> The central office can require other sites implement corrective actions.</p> <p><input type="checkbox"/> There is a central collection and analysis of data (metrics, etc.), with the ability to initiate Organizational change.</p> <p><input type="checkbox"/> The outputs from one site are an input to another site to realise the final product or service; a single value stream.</p> <p><b>Note 1:</b> <i>There can be dissimilar processes at different sites or combination of sites that contribute to the same overall product or service.</i></p> <p><b>For example:</b> <i>A company where site 1 bends raw material, site 2 welds the material, site 3 does integration, final assembly and test and site 4 ships the final product would be a good example of a Campus structure.</i></p> <p><b>Note 2:</b> <i>More than one product or service may be realised provided they are substantially (i.e. &gt;80%) the same (e.g. a family of products) and realised through the same methods and procedures.</i></p> <p><b>For example:</b> <i>A company that manufactures aircraft hydraulic pumps and aircraft hydraulic actuators would satisfy this requirement.</i></p>	<p>An Organization having an identified central function and a network of sites that do not meet the criteria for a multiple site or campus Organization.</p> <p>Several sites are listed on the same certificate</p> <p><input type="checkbox"/> All sites shall have a legal or contractual link with the central office.</p> <p><input type="checkbox"/> There is one quality management system with centrally controlled management review and internal audits.</p> <p><input type="checkbox"/> The central office can require other sites implement corrective actions.</p> <p><input type="checkbox"/> There is a central collection and analysis of data (metrics, etc.), with the ability to initiate Organizational change.</p> <p><input type="checkbox"/> Quality processes at each of the site are not substantially similar (i.e. &gt;80% similar) and each site can realise different product or service.</p> <p><b>For example:</b></p> <ul style="list-style-type: none"> <li><i>The corrective action processes at all of the sites are not administered the same way.</i></li> <li><i>The nonconforming product process is not similar across all of the sites</i></li> <li><i>The manufacturing processes are not similar (one site manufactures hydraulic actuators while another site manufactures structural components).</i></li> </ul>

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2. Do you undertake design and development of products and services?

Yes  No

If yes, please detail the number of staff engaged in design activities:

3. Please list the requirements of AS9100 that you do not deem applicable to the proposed scope:

4. Is your AQMS system (AS9100 and/or AS9120) compliant?

Yes  No

If your system has not been upgraded, when do you plan to do this?

5. Do you currently have any classified material or export control requirement work?

Yes  No

Often referred to as ITAR = International Traffic in Arms Regulations (I AR) is a set of United States government regulations that control the export and import of defence-related articles and services on the United States Munitions List (USML)

6. How long has your management system been in place?

7. Do you have a target assessment date?

8. Please detail any standards, regulations, or laws that your company must comply with (if applicable):