

4223 Monticello Blvd. South Euclid Oh 44121 216-291-6025



Supplier Audit form

PLEASE READ INSTRUCTION BLOCK BEFORE COMPLETING SURVEY

Initial survey (New vendor) Recertification	Self survey	CAR follow-up
Supplier Name: Element Materials		
Address including city, state, zip: 15814 Corporate Circle, Jupiter, FL, 33412		
Phone: 561-776-7339 Fax: 561-766-7344		
Name of Quality Manager (print): Sandra Frank QA Manager Phone # 561-277-3130 QA Manager Email sandra.frank@element.com What Product or Service do you supply? Product Qualification Testing Services		
List all Special Processes Performed or attach list of special processes.		
Please check all that apply: Manufacturer Distributor Process or Service Special Process Repair Station (cert number)		
Please check all that apply:		
ISO (fill in)_17025Certified Compliant only AS9100 AS9003 NADCAP		
OTHER		
Do you have a copy of QAP043? What is the revision? <u>AD</u> Do you have a copy of QAP019? What is the revision? N		
INSTRUCTIONS		
Vendors approved by a THIRD PARTY CERTIFICATION body to current ISO9001, AS9100, AS9003 or NADCAP need only to complete the first page of this survey and provide certification(s) to which they are approved. -DISTRIBUTORS complete only sections 1 and 2 unless 3 rd party certified (see above). -ALL OTHERS complete entire survey		
*****Below portion to be completed by ACX only*****		
Survey reviewed by (AeroControlex):	Date:	
Approved Disapproved AeroControlex Notes and Comments:	Conditional Approval (so	ee notes & comments)
Sugar Wolf 10-16-1		QCF-446
Pag	ge 1 of 4	

Rev. H QR01343