



SUPPLIER DEVELOPMENT PLAN

Quality System

Is your company registered to one or more quality standards? If yes, list them and skip to the Environmental System Section.

If no, what quality standard do you plan to meet? For example, ISO-9000.

What is your current status? For example, beginning documentation, Level 1 & 2 Complete.

Are you planning to be third party registered? Who is the registrar and by what date?

When will you be ready for a customer quality audit?

Attach a timeline that includes all of the following:

- Documentation development | Internal audit for compliance | Quality manual review by registrar (if applicable)
- Implementation of quality manual by element | Pre-audit by registrar (if applicable) | On-site registration (if applicable)

Laboratory

Is your laboratory accredited to ISO/IEC 17025 or national equivalent? If yes, please list.

If no, do you have evidence (e.g. assessment by an OEM customer) that your lab meets the intent of ISO/IEC 17025 or national equivalent?

What is your current status?

Environmental System

Is your company registered to ISO 14001? If yes, please skip to question 13.

If no, what is your current status? For example: Just beginning documentation, Level 1&2 complete, documentation complete, etc.

Are you planning to be third party registered? Who is the registrar and by what time?

Has your company implemented a Pollution Prevention program?

Does your company receive or distribute any product with significant aspects of concern to SMI Aero?

Completed by

Date

Phone Number

Email Address

Please return the completed form along with copies of your Quality and Environmental System certifications (if applicable) and Laboratory Scope and Accreditations (if applicable) to Skilled Manufacturing Aerospace within 15 days of receipt. If SMI Aero does not receive this survey back within 15 days, this could affect your future business opportunity with SMI Aero.