



Supplier Questionnaire

1. Company Details

Company Name:

Address:

Telephone:

Fax:

Email:

Principle Type of Business:

2. Contacts

	Name	Telephone	E-mail
Sales Contact			
Quality Representative			
Accounts Contact			

3. Accreditation / Certification

AS9100 ☐

AS9120b ☐

ISO9001 ☐

BS EN ISO 14001 ☐

Other ☐

If Other please specify:

If you are AS9100, AS9120b or ISO9001 accredited please skip to question 5.



UK COMPANY

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Registered office: Ross House, The Square, Stow-on-the-Wold, Gloucestershire GL54 1AF

Company Number: 3447054 VAT No. 705 3774 36

4. Additional Information

Does your company?		
	Yes	No
Have a quality manual?	☐	☐
Have an Internal Audit System?	☐	☐
Have a defined Policy for Quality and/or Environmental? (If yes, please enclose a copy for review.)	☐	☐
Have a Calibration system ensuring traceability to National Standards?	☐	☐
Have a system for controlling non – conformances and applying Corrective Action?	☐	☐
Use defined Quality plans?	☐	☐
Have a defined document control system?	☐	☐
Have a training programme for verification personnel?	☐	☐
Provide Certificate's of Conformity if requested?	☐	☐
Do you have Cyber Essentials or Cyber Essentials Plus Certification ?	☐	☐
Do you Cascade Cyber Essentials to your supply chain?	☐	☐
At present have any environmental, criminal or civil actions pending against your company?	☐	☐
Comply with all relevant environmental legislation and regulations?	☐	☐
Offer facilities for the return of your supplied packaging for recycling or safe disposal?	☐	☐
Check the environmental probity and performance of suppliers, contractors & subcontractors?	☐	☐
Do you have systems and procedures in place to address Counterfeit Awareness and reporting?	☐	☐
Do you request Counterfeit control by your supplier?	☐	☐
Do you have systems and procedures in place to address Obsolescence Management Needs?	☐	☐
Do you request that OM is addressed by your Suppliers and Sub-contractors?	☐	☐

5. If requested to do so, could you?

	Yes	No
Provide a copy of your Quality and/or Environmental Manual?	☐	☐
Allow access to your premises to perform an Audit?	☐	☐

6. Trade Controls

	Yes	No
Are you (the supplier) or any parent company or subsidiary subject to any prohibitions preventing the supply of goods or services to the UK Defence sector in any capacity?	☐	☐

Confirmation of person(s) completing this document.

Completed By

Name.....

Sign.....

Date.....

Upon completion please submit with the requested associated documents (including Quality Standard Certificates).
Please email to: geddy.blake@cmcauk.co.uk; thomas.meacham@cmcauk.co.uk



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