|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Supplier Name | | | | | | | | | | | | Phone No. | |
| Supplier’s Address | | | | | | | Manufacturing Address(es) | | | | | | |
| Description of Items/Services Supplier May Supply | | | | | | | | | | | | | |
| *Please Complete All Sections Below. For Items Not Applicable To Your Quality Assurance Program, Indicate “N/A” In The Appropriate Block.* | | | | | | | | | | | | | |
| **Quality Assurance Program Information** | | | | | | | | | | | | | |
| A | **Title And/Or Number Of Current QA/QC Manual** *(Include Revision And Issue Date And Provide Information Copy With Completed Questionnaire.)* | | | | | | | | | | | | |
| B | **Identify Codes And/Or Standards To Which Your QA/QC Program Complies.** *(Provide Copies Of Certificates With Completed Questionnaire.)* | | | | | | | | | | | | |
| **Codes/Standards/Cert. Numbers** | | | | **YES** | | **NO** | | **N/A** | **Comments** | | | |
| 10 CFR 830 | | | |  | |  | |  |  | | | |
| DOE O 414.1D | | | |  | |  | |  |  | | | |
| NQA-1 | | | |  | |  | |  | Version:  Addenda: | | | |
| NAP-401.1 (formerly NAP-24/24A) | | | |  | |  | |  |  | | | |
| ISO-9001 | | | |  | |  | |  | Version  Certificate No. | | | |
| ISO-17025 | | | |  | |  | |  | Version       Lab Code | | | |
| 10 CFR 71, Subpart H | | | |  | |  | |  |  | | | |
| 10 CFR 50, App. B | | | |  | |  | |  |  | | | |
| ASME Section | | | |  | |  | |  | Certificate No. | | | |
| OTHER | | | | | | | | | | | | |
| C | **Indicate Whether Your QA/QC Manual And/Or Implementing Procedures Address The Following:** | | | | | | | | | | | | |
| **Applicable Standard/Element** | | | | **YES** | | **NO** | | **N/A** | **QA Manual Section/Procedure** | | | |
| NQA-1, Requirement 1, *Organization* | | | |  | |  | |  |  | | | |
| NQA-1, Requirement 2, *Qualification of Inspection and Test Personnel* | | | |  | |  | |  |  | | | |
| NQA-1, Requirement 2, *Qualification of Nondestructive Examination Personnel* | | | |  | |  | |  |  | | | |
| NQA-1, Requirement 2, *Qualification of QA Audit Personnel* | | | |  | |  | |  |  | | | |
| NQA-1, Requirement 2, *Personnel Indoctrination and Training* | | | |  | |  | |  |  | | | |
| NQA-1, Requirement 3, *Design Control* | | | |  | |  | |  |  | | | |
| NQA-1, Requirement 4, *Procurement Document Control* | | | |  | |  | |  |  | | | |
| NQA-1, Requirement 5, *Instructions, Procedures, and Drawings* | | | |  | |  | |  |  | | | |
| NQA-1, Requirement 6, *Document Control* | | | |  | |  | |  |  | | | |
| NQA-1, - Requirement 7, *Control of Purchased Items and Services* | | | |  | |  | |  |  | | | |
| NQA-1, - Requirement 8, *Identification and Control of Items* | | | |  | |  | |  |  | | | |
| NQA-1, Requirement 9, *Control of Special Processes* | | | |  | |  | |  |  | | | |
| NQA-1, Requirement 10, *Inspection* | | | |  | |  | |  |  | | | |
| NQA-1, Requirement 11, *Test Control* | | | |  | |  | |  |  | | | |
| NQA-1, Requirement 12, *Control of Measuring and Test Equipment* | | | |  | |  | |  |  | | | |
| NQA-1, Requirement 13, *Handling, Storage, and Shipping* | | | |  | |  | |  |  | | | |
| NQA-1, Requirement 14, *Inspection, Test, and Operating Status* | | | |  | |  | |  |  | | | |
| NQA-1, Requirement 15, *Control of Nonconforming Items* | | | |  | |  | |  |  | | | |
| NQA-1, Requirement 16, *Corrective Action* | | | |  | |  | |  |  | | | |
| NQA-1, Requirement 17, *Quality Assurance Records* | | | |  | |  | |  |  | | | |
| NQA-1, Requirement 18, *Audits* | | | |  | |  | |  |  | | | |
|  | NQA-1, Subpart 2.7, *QA Requirements for Computer Software* | | | |  | |  | |  |  | | | |
|  | NQA-1, Subpart 2.14, *Commercial Grade Items & Services* | | | |  | |  | |  |  | | | |
|  | DOE 414.1D, *Suspect Counterfeit Items* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 2.2, *Weapon Quality Management System* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 2.3, *Organization* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 2.4, *Early & Continuous Application of Quality Principles* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 2.5, *Establishing & Validating Requirements* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 2.6, *Planning* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 3.1, *Quality Improvement* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 3.2, *Training* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 3.3, *Design* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 3.4, *Instructions, Procedures & Drawings* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 3.5, *Document Control* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 3.6, *Procurement* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 3.7, *Identification, Control & Status of Items* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 3.8, *Control of Processes* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 3.9, *Inspection, Test & Acceptance* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 3.10, *Control of Measuring & Test Equipment* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 3.11, *Handling, Storage, Packaging & Delivery* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 3.12, *Nonconformance* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 3.13, *Corrective Action* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 3.14, *Records* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 3.15, *Assessments* | | | |  | |  | |  |  | | | |
|  | NAP-401.1, Requirement 3.16*, Software Quality Assurance* | | | |  | |  | |  |  | | | |
|  | ASME Section IX – *Welder Qualification Code* | | | |  | |  | |  |  | | | |
|  | Other ASME Codes | | | |  | |  | |  |  | | | |
|  | AWS D1.1 – *Welder Qualification Code* | | | |  | |  | |  |  | | | |
|  | Other AWS Codes | | | |  | |  | |  |  | | | |
|  | Other | | | |  | |  | |  |  | | | |
| **Company Information** | | | | | | | | | | | | | |
| A | **Facility/Organization** | | | | | | | | | | | | |
|  | 1. | Plant In Square Feet | | | | | | | | | | | |
| 2. | Total Number Of Employees | | | | | | | | | | | |
| Primary Business Line | | |  | | | | | Years Experience | | | |  |
| Secondary Business Line | | |  | | | | | Years Experience | | | |  |
| Secondary Business Line | | |  | | | | | Years Experience | | | |  |
| Secondary Business Line | | |  | | | | | Years Experience | | | |  |
| Secondary Business Line | | |  | | | | | Years Experience | | | |  |
| **Manpower Numbers** | | | | | | | | | | | | |
| **Position** | | | | | | | **Number of employees** | | | | | |
| Engineers | | | | | | |  | | | | | |
| Procurement | | | | | | |  | | | | | |
| Manufacturing Engineers | | | | | | |  | | | | | |
| Manufacturing | | | | | | |  | | | | | |
| Quality Assurance Engineers | | | | | | |  | | | | | |
| Quality Control Inspectors | | | | | | |  | | | | | |
| Test Engineers | | | | | | |  | | | | | |
| Welders | | | | | | |  | | | | | |
| Other | | | | | | |  | | | | | |
| **Work Percentage:** | | Nuclear       % | | Government       % | | | | | | Commercial       % | | |
| B | List utilities or companies who have approved your facility for nuclear work (include date(s) of audits) | | | | | | | | | | | | |
| C | Will you supply a certificate of compliance stating test results are on file at your facility and are available for review? | | | | | | | | | | | | |
| D | Will CNS have free access to your and applicable sub-tier suppliers work and documentation for inspection and witnessing of tests? | | | | | | | | | | | | |
| E | Is your organization registered with the U.S. Department of State as compliant to the international traffic in arms regulations (ITAR)?  Yes  No | | | | | | | | | | | | |
| Facilities and equipment *List major items and indicate if subcontracted or other major manufacturing facilities will be used.* | | | | | | | | | | | | | |
| A | Machine Tools | | | | | | | | | | | | |
| B | Welding | | | | | | | | | | | | |
| C | Nondestructive examination (Breakdown by VT, RT, PT and Level I, II, and III) | | | | | | | | | | | | |
| D | Heat treating | | | | | | | | | | | | |
| E | Handling equipment (manufacturing/construction) | | | | | | | | | | | | |
| F | Environmental qualification | | | | | | | | | | | | |
| Additional Information/Comments | | | | | | | | | | | | | |
| Use this space to provide additional information/comments. | | | | | | | | | | | | | |
| Completed By (Signature and Date) | | | | | | | | | | | | | |
| Title | | | | | | Email | | | | | | | |