

PARTS & MATERIAL CONTROL

Applicable? (If yes, complete all sections)	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Compliant with AS5553 - <i>Counterfeit Electronic Parts</i>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Compliant with AS6081 - <i>Fraudulent/Counterfeit Electronic Parts - Distributors</i>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Included on DSCC Qualified Products List (QPL)	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Included on DSCC Qualified Manufacturers List (QML)	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Government-Industry Data Exchange Program (GIDEP) Membership	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

SOFTWARE & HARDWARE CERTIFICATIONS

	<u>Standard</u>		<u>Compliant</u>	<u>Certified</u>	<u>N/A</u>	<u>Registrar & Certification Expiration Date</u>
CMMI for Development	Version:	Maturity Level:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CMMI for Services	Version:	Maturity Level:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ISO 20000-1:2011			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ISO 27001-2005			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<u>Calibration</u>						
ANSI Z540.1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ANSI Z540.3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ISO 17025:2008			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<u>Workmanship</u>						
IPC J-STD-001E:2010/ES			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NASA Workmanship 8739 Series			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<u>Control of ESD Sensitive Devices/Product</u>						
ANSI/ESD S20.20:2007			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SPECIAL PROCESS CAPABILITIES

Applicable? (If yes, complete all sections) Yes No

Please indicate all Special Process capabilities and the specification each process is compliant with

<u>Process</u>	<u>Specification</u>	<u>Process</u>	<u>Specification</u>	<u>Process</u>	<u>Specification</u>
Cable and Harness <input type="checkbox"/>	_____	Magnetic Particle <input type="checkbox"/>	_____	Plating <input type="checkbox"/>	_____
Conformal Coating <input type="checkbox"/>	_____	Painting <input type="checkbox"/>	_____	Radiography <input type="checkbox"/>	_____
Fiber Optics <input type="checkbox"/>	_____	Passivation <input type="checkbox"/>	_____	Welding <input type="checkbox"/>	_____
Heat Treat <input type="checkbox"/>	_____	Penetrant <input type="checkbox"/>	_____		

W-9 Request for Taxpayer Identification Number and Certification (REQUIRED)

Supplier has completed and attached a [W-9 form](#). Yes No

ETHICS AND BUSINESS CONDUCT (REQUIRED)

Supplier has implemented an Ethics and Business Conduct Program. Yes No

I am authorized to provide this information for my company and I certify that the information in this questionnaire is accurate and complete:

Signature: _____

Printed Name: _____ Date: _____

Title: _____