



**Anchor Bay
Packaging Corporation**

APPENDIX - A

Supplier Profile and Quality Management System Survey

ANCHOR BAY PACKAGING CORPORATION

Supplier Requirements Manual

Supplier Profile:

Company Name _____

Company _____

Address _____

City / State / Zip _____

Telephone/Fax _____

Key Personnel	Name	Title	Phone / Ext. (Show Emergency Contact)

Commodity Group: (Circle one) Material Supplier Service Supplier

Primary type of product/service to be supplied to ABPC _____

Attach a signed copy of the ABPC Supplier Quality Compliance Agreement, found in Appendix - C of this manual.

Suppliers of Transportation Services are required to furnish and maintain current with ABPC, a copy of the following:

- “Federal Highway Administration permit”.
- Current and satisfactory, U.S. Department of Transportation, Federal Motor Carrier Safety Administration, “Motor Carrier Safety Rating”
- State of Michigan, Public Service Commission, Department of Consumer and Industry Services, “Motor Carrier Certificate”.
- “Certificate of Liability Insurance for “CARGO”.
- National Motor Freight Traffic Association, Inc., “Certificate of Standard Alpha Code”, as applicable.
- Operating license for the carriage of goods into and out of foreign countries, as applicable.

Quality Management System Survey

If your company **IS REGISTERED** to either ISO-9000 or TS-16949 Standard, attach a copy of your certificate of registration.

Attach a copy of each certificate of registration for all other “Standards” that your company has attained registration.

Attach a copy of any “Quality Achievement Awards” that your company has received in recent years.

This completes your survey. Sign and date below, and return the survey back to ABPC, Purchasing. Thank you.

Survey Completed by _____ Title _____ Date _____

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If your company **IS PLANNING FOR REGISTRATION** to either ISO-9000 or TS-16949 in the future. Please state which standard you are seeking, name your Registrar and provide your projected date of attainment. _____

If your company **IS NOT REGISTERED** to either ISO-9000 or TS-16949, please complete the following survey questions.

When your company is not registered to the ISO 9000:2008 Standard, your responses to the questions below will be used by Anchor Bay Packaging Corporation as one measure of your companies potential for achieving “Approved Supplier” status.

Use the word **NONE** if your company does not subscribe to a particular question.

Provide additional evidence in support of your responses below, as you deem necessary.

ELEMENT	SUPPLIER'S RESPONSE	FOR ABPC's USE ONLY
Do you have a Statement of Quality Policy? (Attach a copy)		
Do you have formal Quality Objectives and Goals? (Attach a copy)		
DESCRIBE YOUR COMPANY'S SYSTEM FOR THE FOLLOWING:		
Personnel Training?		
Product Identification and Traceability?		
Control of Customer Property?		
Calibration of Monitoring and Measurement Equipment listed below?		
Control of Nonconforming Product?		
Problem Resolution, Corrective Action Response and Root Cause Analysis?		
Monitoring and Measurement for verification of your processes and products?		

This completes your survey. Sign and date below, and return the survey back to ABPC, Purchasing. Thank you.

Survey Completed by _____ Title _____ Date _____

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DO NOT WRITE BELOW THIS LINE FOR ABPC USE ONLY

Date complete: _____ Survey reviewed by: _____

Recommended Status: _____ **APPROVED** _____ **UNAPPROVED** _____ **OTHER (SEE REMARKS)**

Remarks (explanation of conditions) _____
