

Dell Manufacturing Co., Inc.
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Please complete all sections. If a section is not applicable, write in N/A. Add all comments at the end of the form. Return completed, signed forms to the attention of the Quality Department at Dell.

Your company's legal name:			
Address:			
Size of Facility:	ft ²	Phone:	FAX:
General type of products or services provided to Dell:			
Total number of employees at this location by general area of responsibility			
Production:	Purchasing:	QC:	Design:
Quality organization chart		Name	Title
QC Manager:			
(reports to)			
(reports to)			
Does your company have a Quality Control Manual?			YES
			NO
List the commercial and/or military quality specifications that your QC system is in compliance with and registered to. <i>Attach copies of all current registrations.</i> (ISO 9000-2000, AS9100, NAD CAP etc.)			

DELL MANUFACTURING CO., INC. QUALITY SURVEY FORM

If your company is not presently registered to ISO9000-2000 or AS9100 you must complete this page			
Does your company have written procedures to support your QC Manual?	YES	NO	
Does your company have an established Material Review Board?	YES	NO	
Do you have procedures in place which assure that all work is done to the correct revision level?	YES	NO	
Is there an effective change control system for internal procedures?	YES	NO	
Does your company have an effective gauge calibration and control system?	YES	NO	
Is the plan written?	YES	NO	
Does the system include employee owned equipment?	YES	NO	
Is a permanent record of calibration results maintained?	YES	NO	
Is the calibration interval recorded on the permanent record?	YES	NO	
Is the actual size recorded on the permanent record?	YES	NO	
Is the calibration method recorded on the permanent record?	YES	NO	
Are procedures in place to ensure that the proper gauges are used for any given operation?	YES	NO	
If software is used to design, fabricate, inspect, and/or test materials or services that will be delivered to us, do you have an effective software quality assurance plan including verification and revision control?	YES	NO	
Do all quality control personnel have the authority to stop production if quality standards are not being met?	YES	NO	
Are adequate measures taken to control climate when necessary?	YES	NO	
Are adequate inspection records including historical records kept on file for review by Dell?	YES	NO	
Do you maintain an effective closed loop corrective action system?	YES	NO	
ADDITIONAL COMMENTS:			