DELL MANUFACTURING CO., INC. QUALITY SURVEY FORM

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:			
			E-mail Address:
Size of Facility: ft²	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? (circle one)	YES	NO

List the commercial and/or military quality specifications that your QC system is in compliance with and registered to. ***Attach copies of all current registrations***. (ISO 9000-2000, AS9100, ISO 14001, NAD CAP etc.)
(Signature required on page 2)

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If your company is not presently registered to ISO9000-2000 or AS9100 you must answer these questions – Regardless, all must sign and date below

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

ADDITIONAL COMMENTS: If the answer is "NO" or "N/A" to any of the above questions, please indicate your plan to resolve or state why it is acceptable.

Name & Signature of Person Completing this Form

Print Name Signature Date

Dell Manufacturing Co., Inc. USE ONLY

Survey reviewed by: _____ APPROVED ____NOT APPROVED ____ DATE _____