



## High Risk Component Supplier Qualification Worksheet

*Note: this qualification process is only intended for suppliers that provide "Critical Path" components and services or raw material in excess of \$100,000 in line item value.*

*Criteria for acceptance varies based on the service or material being provided. Contact CMW purchasing department for more information.*

Vendor Name: \_\_\_\_\_

Task	Description	1 <sup>st</sup> Review	2 <sup>nd</sup> Review
Supplier Capability Assessment submittal	A collection of forms and worksheets intended to give an overview to supplier capabilities and qualifications.  Available at: <a href="http://www.collinsmachine.net/suppliers/">www.collinsmachine.net/suppliers/</a>		
QA System Review / Audit	A review of potential supplier's QA system documentation (QA Manual, procedures, etc) as required by QA Manager. May include on-site audits if necessary.		
NDT Program Review	A review of supplier's NDT program (or NDT subcontractors) written practice, procedures, and personnel qualifications as required.		
Terms and Conditions Review	A review of supplier's terms and conditions.		
Liability Insurance, DFA Conflict Minerals, and "other documentation" review.	Review of supplier's Certificate of Liability Insurance, Dodd-Frank Act Conflict Minerals reporting declaration, and any other required documentation pertaining to the goods or services being provided.		
Vendor Review Meeting	Internal review by CMW of any findings and issues related to vendor submittals in regards to this worksheet.		

Vendor Approved:

**QA Department** - \_\_\_\_\_

**Purchasing Department** - \_\_\_\_\_