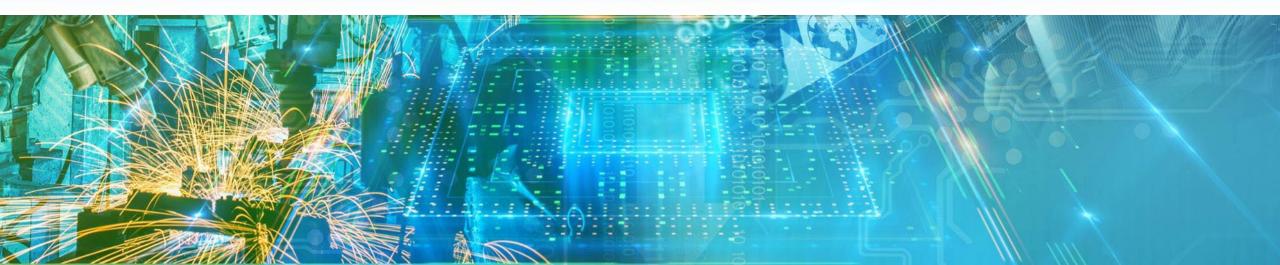


Supplier Questionnaire Training





Supplier Questionnaire

COMPLETION OF THE QUESTIONNAIRE IS REQUIRED FOR CONSIDERATION, EVALUATION AND DEVELOPMENT OF A CREATION TECHNOLOGIES SUPPLIER.

- The supplier is required to answer each required field as directed in the questionnaire. If information is proprietary or not applicable it should be noted as such.
- Comments fields should be filled in with supporting information as appropriate.
- The Questionnaire is divided into eight sections.
 - 1. SUPPLIER INFORMANTION
 - 2. FACILITIES
 - 3. OPERATIONS CAPACITY
 - 4. FINANCIALS
 - 5. COMMERCIAL
 - 6. NEW PRODUCT INTRODUCTION
 - 7. QUALITY SYSTEM
 - 8. DISTRIBUTOR/BROKER INFORMATION

1. SUPPLIER INFORMATION

The supplier fills in company information and contact information.

1.0 SUPPLIER INFORMATION

| Company Type | Manufacturer | Supplier | Distributor | Services | | |
|----------------------|--------------------------|----------------------|-------------|----------|--------|--|
| Date Completed | | Completed By: | | | | |
| Company Name: | | | | | Phone: | |
| | | | | | | |
| Street Address: | | | | | Fax: | |
| | | | | | | |
| City, State, Provinc | ce, Country, Mailing | Code: | | | • | |
| | | | | | | |
| Type of Organization | ı (sole owner, partnersl | ip, corporation, sub | sidiary): | | | |
| | | | | | | |

| Website: | |
|------------------------------|--|
| Affiliations / Subsidiaries: | |

| Sales Contact for Creation: | Title: | Phone Number: | E-Mail Address: |
|-----------------------------|--------|---------------|-----------------|
| | | | |

| Quality Contact for Creation: | Title: | Phone Number: | E-Mail Address: |
|-------------------------------|--------|---------------|-----------------|
| | | | |

| Dedicated Account Manager for Creation? 🔲 Yes 🛄 No | Title: | Phone Number: | E-Mail Address: |
|---|--------|---------------|-----------------|
| | | | |

2. FACILITIES

The supplier enters facilities information.

2.0 FACILITIES:

| Plant Area: | # of Buildings: | Primary Product / Commodity or Service: |
|-------------|-----------------|---|
| Sq. Feet | | |

3. OPERATIONS CAPACITY

The supplier will enter production capacity information.

3.0 OPERATIONS CAPACITY:

| Number of Employees: | Is workforce unionized? Yes No |
|----------------------|--------------------------------|
| Number of Shifts: | |
| Hours per Day: | |
| Days per Week: | |

Overall Capacity (%):

> Creation may request a DETAILED Manufacturing Equipment and Process List which may include a detailed inspection equipment list.

4. FINANCIALS

The supplier will enter financial information including payment terms, ownership status, revenue percentages, and shipment terms.

4.0 FINANCIALS:

| Indicate your company's ownership status: | Publicly held company | Privately held company |
|---|-----------------------|------------------------|
| indicate your company o ownerenip otatast | | |

Indicate company's Financial D&B (or equivalent financial strength ratio):

| Financial | | | | Shipping | | | | | |
|------------------|-------|------|----------|---------------|-------|-----|-------|-------|---------|
| Payment Terms: | | | | Freight Terms | 🔲 EXW | DDP | 🗖 DAP | 🔲 FCA | TBD TBD |
| Min NET 60 | | | | - | | | | | |
| Invoice Currency | USD 🗌 | CAD | CNY | FOB | | | | | |
| Payment Method | Check | Wire | Clearing | Ship Via | | | | | |

Annual Sales Percentages:

Select the industry or industries serviced by your company:

| Commercial/Consumer Goods | Industrial | Aviation/Aerospace |
|---------------------------|------------|--------------------|
| Medical | Automotive | Military |

Between Sections 4 and 5 there is a checkbox for suppliers that are Distributors. These suppliers will skip to Section 8 of the questionnaire.

Distributor/Broker: If this box is checked skip to section 8.0 and complete.

5. COMMERCIAL

The supplier answers questions about contracts and agreements.

5.0 COMMERCIAL:

| Contracts and Agreements - | Yes | No | Comments |
|---|-----|----|----------|
| Do you provide direct contract pricing (based on annual quantity with multiple deliveries)? | | | |
| Would your company enter into Long Term Agreements (LTA's)? | | | |
| 3. Would you company enter Vendor Managed Inventory Programs (VMI)? | | | |
| 4. Do you have any active Long-Term Agreements (LTA's)? | | | |

6. NEW PRODUCT INTRODUCTION

The supplier answers questions about new product introduction support.

6.0 NEW PRODUCT INTRODUCTION:

| Development Support - | Yes | No | Comments |
|---|-----|----|----------|
| 1. Do you have new product development / launch / pilot-production capability? | | | |
| Do you offer Engineering support for design, NPI, or ECN/PCN? | | | |

P

7. QUALITY SYSTEM

QUALITY SYSTEMS covers the following:

- Supplier's certifications, regulatory compliance, and 3rd party audit questions.
- Production Part Approval Process (PPAP)
- Continuous Improvement
- Supplier Control and Management
- Manufacturing Control and Inspection
- Part Cleanliness and FOD Control (Foreign Object Debris/Damage)
- Special Process and Non-Destructive Testing
- Business Systems



Supplier Questionnaire – Section 7 cont.

7.0 QUALITY SYSTEM:

| Supplier shall provide a copy of applicable certification(s) including the certificate number by the registrar or certifying party. | | | | | | |
|---|----------|------------------------------------|---------------------------|--|--|--|
| Indicate Current Quality System Registration: | ISO 9001 | ISO 13485 | Other(s), please specify: | | | |
| Certifying Registrar: | | | | | | |
| FDA Registration Number | | | | | | |
| Experience with supplying to Military | 🔲 ITAR | CGD DFAR NADCAP | Other Certifications: | | | |
| Product Sector(s) | Consumer | 🔲 Medical 🔲 Aerospace 🔲 Automotive | Other: | | | |

Indicate the PPAP elements your organization has experience with (part of normal business process) and can provide, if requested:

| Do you have Production Part Approval Process (PPAP) capabilities? | | es 🔲 No | Comments: | |
|---|-------|---------|-----------|----------------|
| Do you have a Continuous Improvement Program? | | es 🔲 No | Comments: | |
| Do you have a Supplier Control and Management Process? | 🔲 Ye | es 🔲 No | Comments: | - |
| Do you have a Manufacturing Control and Inspection Process? | 🔲 Ye | s 🔲 No | Comments: | |
| Do you have a Part Cleanliness / FOD Control (Foreign Object Debris/Damage) Program? | II Ye | es 🔲 No | Comments: | |
| | | | | |
| Do you have Special Processes or Non-Destructive testing? | | On-S | ite? | Subcontracted? |
| Do you have Special Processes or Non-Destructive testing? Comments: | | _ | ite? | Subcontracted? |
| | Yes | _ | _ | |
| Comments: | | 🔲 Yes | _ | Yes No |

8. DISTRIBUTOR/BROKER INFORMATION

A Distributor or Broker will enter information about supplier control, warehouses, support, services provided, counterfeit control, etc.

| 8.0 DISTRIBUTOR/BROKER INFORMATION: | Which Geographic locations can you support? | | | | | | | |
|---|---|--|-------------------------------------|---|-----------------------------|---------|-------------|---------------|
| Type(s) of Products and/or | | USA USA | | anada | Mexico | | 🔲 As | ia |
| Product Categories | | | | | | | | |
| Which Authorized Franchised Manufacturers are supported? | Type of Service | | Type of Value-Added Services | | | | | |
| | | Authorized Seller ** Progr | | Kitting | Cable Assembly | Connect | or Assembly | Mil Screening |
| Do you have a Supplier Control Program? | | Independent Distributor / Dealer | | IC Programm | ing 🔲 Tape and Reel | Other: | | • |
| Can you provide a C of C or C of A for parts if required? | Broker Other | | Value-Added Services Controlled by: | | | | | |
| | | - out | | Internal Procedures Manufacturer Procedures | | | | |
| Quality Representative Name: | | | I | | | | | |
| Warehouse Locations: | | Is your Storage Warehouse | approved by th | e Defense Supp | ply Center Columbus (DSCC)? | YES 🗌 | 🔲 NO | N/A |
| City, State, Province, Country | Warehouse Size | Are your company's Counte | erfeit Controls o | compliant with | AS5553? | YES 🗌 | 🔲 NO | N/A |
| | Sq. Feet Sq. Meters | Describe your Counterfeit/F Controls (if applicable): | raudulent Proc | luct | | | | |
| Sq. Feet | | Does your company have active membership in GIDEP and issue advisories / alerts for suspected / confirmed counterfeit parts? | | | N/A | | | |
| | Sq. Feet | % of Sales that are MIL-SP | | e. | | | | |

- Creation will review the questionnaire for completeness upon return form the supplier. If the form is not complete, it will be returned to the supplier.
- The Creation Rep will select the Supplier Category.

| To be completed by Creation Technologies | | | | | | |
|--|------------|--|--|--|--|--|
| | Category 1 | Manufacturer – Custom | | | | |
| | Category 2 | Distributor – Independent | | | | |
| | | Manufacturer – Standard | | | | |
| Supplier | | Distributor – Franchised | | | | |
| Category / | | Broker | | | | |
| Classification | Category 3 | Services – Production | | | | |
| Classification | Category 4 | Services – Logistics | | | | |
| | | Services – Non-Production | | | | |
| | | Customer Customer | | | | |
| | | Engineering/Prototype (not for production) | | | | |

• Local Supply Chain will review and provide the final approval.

| Supply Chain Review and Approval | | | | | | |
|----------------------------------|-------|----------|-----------|------|--|--|
| Name | Title | Location | Signature | Date | | |
| | | | | | | |



Supplier Questionnaire Training Complete

Thank you

creation TECHNOLOGIES