



You are requested to complete the following PSAC and return it to : [quality@prismier.com](mailto:quality@prismier.com)

### Nature of your business:

### COMPANY PROFILE

#### Company Information

Company Name: \_\_\_\_\_ Today's Date: \_\_\_\_\_  
 Quality Contact: \_\_\_\_\_ Email: \_\_\_\_\_ Phone: \_\_\_\_\_

#### Quality Management System

Items	Yes	No	Comments
Are you ISO 9001:2015 certified? <i>If certified, please send a copy of your certification.</i>			
Are you FDA or ISO 13485 certified?			
Are you ITAR registered?			
Have you ever completed a Level 3 PPAP for a customer?			
Do you document your returns through a form corrective action report or database?			
Do you have a formalized documentation management process?			

#### Health, Safety and Environment

Social responsibility	Yes	No	Comments
Do you follow social responsibility policies and/or follow socially based regulatory laws and requirements?			<i>RoHS, Dodd-Frank, or Reach</i>
Environmental	Yes	No	Comments
Do you follow environmental policies and/or have related certifications (like ISO 14001 etc.)?			<i>If "Yes", please mention here and send certificates or documents</i>
Safety	Yes	No	Comments
Do you practice safety procedures, monitor accident rate and gravity, and/or have certifications (like OHSAS 18001 etc.)?			
Child Labor	Yes	No	Comments
Do you or any of your suppliers or distributors utilize child labor as defined by Article 3 of ILO Convention No. 182.?			

#### Planning

	Yes	No	
Is an Enterprise Resource Planning (ERP) system used?			
Is on-time delivery tracked?			

#### Electronic Data

	Yes	No	
Do you accept 3D files? (.igs, .stp, .part, etc.)			
What is your primary CAD system?			

#### Manufacturing & Quality Process

	Yes	No	Comments
Do you measure your internal Non Conformance rate per Customer?			
Is the continuous improvement of the Non-Conformance rate part of the Company goals?			
Do you follow the cost of Quality (COQ) and share the results on a regular basis?			
Are all your processes defined and process owners appointed?			
Are Changes concerning process, products, production means, toolings, programs, organization, location registered?			
Are the Customers Complaints managed through a clear, documented and followed process?			
Are you familiar with 8D problem solving?			
Do you have a quarantine area ?			
Are you aware of Lean principles to improve your business? ( Value Stream Mapping , 5S , Lead time mapping , Kaizen events ...)			
Is your internal rejection rate taken into account during the planning of a new project?			
Are planning rules clearly established? (FIFO, LIFO, or other)?			
Do you have a maintenance schedule for all production equipment?			
Do you measure the efficiency and/or labor time on a regular basis?			
Do you formally review all production related suppliers either through self-assessment or physical audits?			
Have you defined Key performance indicators or metrics to measure your suppliers performance?			
Do you review the risk of a new customer project?			
Do you review the risk of a new supplier?			
Do you maintain an "Approved and Qualified "Supplier list?			
Do you have a formal disaster action plan which includes the continuing production and communication to your customers?			