



**Procedure Title:**  
Supplier Expectation Survey

**Effective Date:** 9/22/2016

**Form Number:** 68228

**Rev:** B

## SUPPLIER EXPECTATION SURVEY

**Directions:** Reference section within [EXLAR SUPPLIER MANUAL](#) for details. Complete survey with selected best-fit level of compliance. Return to Exlar's designated requestor.

Supplier Name:		Supplier Representative Name:				
Supplier Address (No P.O.B.):		T:				
Supplier City/State/Country Zip		Brief Part/Service Description:				
Parent Company		Completed by: (Name, Title, Signature, Date MM/DD/YYYY)				
Requirement / Expectation (with Reference to section within Exlar Supplier Manual)		Fully Comply	Willing, with Exlar Support	Cannot Comply	Not Applicable (NA)	Comments <i>Note: Cannot Comply or NA requires comment</i>
1.	<b>Certification(s) &amp; Regulation Compliance</b>	CoC (12.2)				<i>Note: Provide copy of current ISO certification(s) and other applicable certifications.</i>
		Material Certification (12.3)				
		Process Certification (12.4)				
		ISO 9001:2008 registration (3.2)				
		Mercury compliance (12.1)				
		Conflict Mineral compliance (7.0)				
2.	<b>Record Retention (4.0)</b>					
3.	<b>Management of Change and Non-conformance (13.0 &amp; 16.0)</b>	Non-conformance, discovered by Supplier or Exlar (13.1, 13.2)				
		Change Notification (3.4-3.6; 16.0)				
		Request for Deviation (3.5-3.6; 13.4)				
4.	<b>Corrective Action (13.5)</b>	Containment (13.5.3.1)				
		Identification and Treatment of Correction (13.5.3.2; 13.5.3.4)				
		True Root Cause Analysis (13.5.3.3)				
5.	<b>Material Controls &amp; On-Time Delivery (OTD)</b>	Storage Conditions (8.1)				
		Transportation Conditions (8.1)				
		Packaging & Handling (8.1)				
		OTD (14.0)				
6.	<b>Right of Entry ( 5.0; 10.0)</b>					
7.	<b>Sub-Tier Supplier Management (3.3; 9.0)</b>					
8.	<b>Workmanship (15.0)</b>					

<b><i>CURTISS - WRIGHT</i></b>	<b>Procedure Title:</b> Supplier Expectation Survey		
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### Owner

Name	Title	Signature	Date
Kathy Curtis	Supplier Quality Engineer	ON FILE	9/22/2016

### Approvals

Name	Title	Signature	Date
Dan Madsen	Quality Manager	ON FILE	9/22/2016
Rich McKusick	Material Manager	ON FILE	9/22/2016

### Change Control

Revision	Description of Change	Training Required? Y / N	Date	Changed By
A	Initial	N	9/4/2015	KC
B	To align with revised Supplier Quality Manual, 65775 Rev B. This includes revisions to the following sections: 3.5 Change Notification; 8.1 Packaging, Handling, and Shipping Requirements; 13.1, 13.2, 13.4 regarding Nonconforming Material; &. Also, this includes the additions of the following sections: 8.1 Packaging & Handling, 15.0 Workmanship, and 16.0 Notification of Change.	N	9/21/2016	KC

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1. Documentation Control