

SUPPLIER APPLICATION AND SURVEY

Purchasing Avery Dennison Corporation. 170 Monarch Lane Miamisburg, OH 45342 Fax: 937-865-2607

Company Name:						Date:	
Address:							
Phone:				Fax:			
Business Hours:							
Parent Company:							
D&B No. of Company/Pa	rent Company:				1		
SIC No. of Company/Pare	ent Company:				1		
Years in Business:		Years wit	th Parent	Company:			
Form of Business: Sole Proprietor Minority Owned	□Partnershi p □Woman Owned		□Public Corp.	;		□Private Corp.	
Type of Business: ☐Manufacturi ☐ ☐ ng	□Servic □	□Distribut or		□Assem bly		□Raw Material	
n?	nion - Name(s): ract Expiration(s):						
Product Line Description	ı:						
List Location(s) of Manufacturing Sites: List Location(s) of Distribution Centers:							
Describe Equipment/Cap	abilities:						

Key Contact:	Title:	Phone:

Miscellaneous Information:

1.	Purchasing, Manufacturing or Design? (describe): Examples: Malcolm Baldrige, State Quality Awards, etc.
1.	Do you have a formal process to use the Baldrige Criteria (or equivalent) to drive improvements? What methods does your organization utilize to identify and incorporate customer requirements into your products and/or services? Examples: QFD, Focus Groups, Customer Satisfaction Surveys, etc.
1.	What type of material management system do you use? Example: MRPII, etc.
1.	What type of defect management do you use? Examples: PPM, % Returns, Warranty, MTBF, etc.
1.	Do you track metrics for organization performance? How are these used to drive continuous improvement?
1.	How are you using Statistical Techniques for process/product control? Examples: CpK, SPC, etc.
1.	Do you have the capability to barcode shipments to Avery Dennison ? Yes No In the last three years, what improvements have you made relative to: a. Lead Times: b. Manufacturing Costs: c. Safety Rating: d. Customer Satisfaction measures: e. Environmental Management: f. Other:
	Example: Lead Time reduced by 35%, 30% fewer lost time accidents, etc.

QUALITY SYSTEM SELF-ASSESSMENT SURVEY:

NOTE: If you are currently ISO 9000 or QS-9000 certified, it is $\underline{\text{NOT}}$ necessary to complete this section. Attach a copy of your certificate and return questionnaire.

Question	Yes	No	N/A
Are you working toward ISO 9000 or equivalent Quality System			
Certification?			
If yes, when do you anticipate certification?			
Is your organization "design responsible" (do you perform the R&D of			
the products you provide)?			
If yes, do you have defined procedures to plan for and control your			
design processes?			
Do you have a formal system for evaluating potential supplier			
capabilities before choosing to buy from them?			
If yes, does this include formal evaluation of their quality system?			
Do you have a formal process to monitor on-going supplier			
performance?			
If yes, does this process include formal corrective action if supplier			
performance falls below required levels?			
Do you have documented work instructions for procedures critical to			
your ability to produce a quality product?			
If yes, are those procedures under formal document/revision			
control?			
Do you have documented quality inspection and test procedures?			
Do you have a formal process to train and qualify personnel performing			
inspection and testing?			
Is process control and inspection and test equipment under a formal			
calibration program?			
Do you have formal procedures to prevent the accidental use or			
shipment of raw materials/products that have not yet passed inspection			
and testing?			
Do you have a formal corrective and preventive action system?			
Do you have documented procedure for handling, storage, packaging			
and preservation of raw materials and product to prevent damage?			
Do you have a formal internal quality auditing process?			
If so, how often do you perform audits?			
Do you have a formal training and qualification process for employees			
whose activities affect the quality of your product and services?			
Do you use statistical techniques in the control of your products and/or			
processes?			
Your Name: Title:			

FOR INTERNAL USE ONLY:

Date:

Date:

Date:

Date:

Date:

Date:

Ву:

Ву:

By:

By:

By:

Ву:

Basis for approval: ISO Cert. or equivalent Self-assessment survey On-site audit Rating: Sole Source Grand-fathered based on past performance Customer-specified supplier Other: World Class Rating: