

# Survey answers excerpt

No	Question	Answer	Attachment	OK
<b>Document and data control</b>				
1	Are all quality system documents such as specifications, drawings, and engineering guidelines subject to appropriate issue control?	strong	0	
2	What type of cad system is used?	AUTOCAD	0	
3	Is there a system for identification, retrieval, or removal of obsolete documents from all points of issue or use?	yes	0	
4	Is the nature of the change identified in the documents?	yes	0	
5	Is there a master list or equivalent document control procedure to identify the current revision of the document?	yes	0	
<b>Process control</b>				
1	Are there requirements for a suitable maintenance program to ensure continuing process capability?	yes	0	
2	Are records maintained for qualified processes, equipment and personnel as appropriate?	strong	1	
<b>Purchasing</b>				
1	Are the parts and equipment suppliers' selection criteria and procedures established and documented?	strong	1	
2	Describe briefly the main criteria of the supplier selection?	price	0	
3	Are the parts and equipment suppliers selected based on their ability to match the purchase order requirements?	yes	1	
4	Are the parts and equipment suppliers' database maintained and regularly updated?	strong	1	
5	Are the evaluation results of the parts and equipment suppliers recorded in database?	strong	1	
6	Are the list of approved suppliers established?	strong	1	
7	Is the supplier QA system periodically reviewed?	yes	1	
8	Does the company routinely verify and record that the supply complies with the purchase order terms and conditions?	yes	1	
9	Does the purchasing personnel have sufficient skills to understand the purchase order QA requirements?	yes	0	