

# Supplier Onboarding & Export Compliance Certification

Last Updated: November 25, 2025

## Company Profile

Company	Click or tap here to enter text.			
Street Address	Click or tap here to enter text.			
City		State		Zip
Parent Company	Click or tap here to enter text.			
Other Affiliated Companies	Click or tap here to enter text.			

## Workforce

Total Number of Employees	Click or tap here to enter text.
Number of Employees in Manufacturing	Click or tap here to enter text.
Number of Employees in Quality	Click or tap here to enter text.

## Manufacturing

List Processes Performed	Click or tap here to enter text.
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## Company Contacts

Customer Service/Sales	Name Click or tap here to enter text. Phone Click or tap here to enter text. Email Click or tap here to enter text.
Quality	Name Click or tap here to enter text. Phone Click or tap here to enter text. Email Click or tap here to enter text.
Manufacturing/Operations	Name Click or tap here to enter text. Phone Click or tap here to enter text. Email Click or tap here to enter text.

## Quality System Certifications

Please identify Quality System certification(s) held by your company and provide copies of certifications with completed survey:

	AS9100	ISO 9001: 2015	NADCAP	IATF 16949: 2016	Other
Check all that apply	<input type="checkbox"/>				
List Applicable Specification					

	Yes	No	N/A
Does the company have a Quality Manual?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the company maintain an inspection system, including calibrated measurement tools, which ensures product conformance to contract requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the inspection system documented and made available for customer review?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are adequate records of all inspections and tests including results, type of defects, quantities, and required corrective action maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the company have a Root Cause/Corrective Action system in place to address non-conforming products or services?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Compliance Certification

	Yes	No
1. Has your company or any of its affiliated companies ever been debarred or suspended from doing business with the US Government?	<input type="checkbox"/>	<input type="checkbox"/>
If yes, please explain:	<i>Click or tap here to enter text.</i>	

	Yes	No
2. Does your company employ any non-U.S. Persons, or engage any contractors or consultants who work from your facility, or who may have access to your facility or computer system(s)? A U.S. Person is defined as a U.S. citizen, a person who has been granted permanent residence status ("Green Card" holder), or any individual who is granted status as a "protected person" under 8 U.S.C. 1324b(a)(3).	<input type="checkbox"/>	<input type="checkbox"/>
If yes, please explain:	<i>Click or tap here to enter text.</i>	



	Yes	No
3. Does your company have policies and procedures in place to limit access to U.S. export-controlled data or products in your possession to employees who are U.S. Persons, except as authorized by license or other approval by the U.S. Government?	<input type="checkbox"/>	<input type="checkbox"/>
Please explain: <a href="#">Click or tap here to enter text.</a>		

	Yes	No
4. Does your company provide U.S. export-controlled data or products to any outside vendor, subcontractor or other party, whether in original or derivative format?	<input type="checkbox"/>	<input type="checkbox"/>
If no, please explain: <a href="#">Click or tap here to enter text.</a>		

	Yes	No
5(a). If the answer to Question 4 is 'Yes', have you informed Neon Aero of your intention to provide these to an outside company?	<input type="checkbox"/>	<input type="checkbox"/>
If no, please explain: <a href="#">Click or tap here to enter text.</a>		

	Yes	No
5(b). If the answer to Question 4 is 'Yes', have you a) required the outside company to execute a Non-Disclosure Agreement (NDA) that incorporates all the provisions that are contained in the NDA you signed with RCT, and b) confirmed that the outside company has an export compliance program?	<input type="checkbox"/>	<input type="checkbox"/>
If no, please explain: <a href="#">Click or tap here to enter text.</a>		

	Yes	No
6. Does your company screen distributors, vendors, suppliers, employees, contractors, and end-users against the Specially Designated Nationals List?	<input type="checkbox"/>	<input type="checkbox"/>
If no, please explain: <a href="#">Click or tap here to enter text.</a>		



		Yes	No
7. Are you registered with the U.S. Department of State Directorate of Defense Trade Controls (DDTC)? If Yes, please provide a copy of your DDTC Registration Letter.		<input type="checkbox"/>	<input type="checkbox"/>
If no, please explain:	<i>Click or tap here to enter text.</i>		

**COMPLETED BY:**

Signature	<i>Click or tap here to enter text.</i>
Name	<i>Click or tap here to enter text.</i>
Title	<i>Click or tap here to enter text.</i>
Date	<i>Click or tap here to enter text.</i>