

Instructions

All Suppliers must fill out Contact Information

For Supplier Categories Tab, please fill out all applicable categories your business is capable of providing to SNC (use multiple lines if multiple categories apply)

For Supplier Subcategories Tab, please fill out all applicable categories your business is capable of providing to SNC for ONLY the categories you have selected (use multiple lines if multiple categories apply)

All Suppliers must fill out the Certification Information Tab

Only fill out NonCert Questions Tab if you are not AS91XX or ISO 9001 certified

All suppliers must complete Additional Questions Section.

If a tab exists with a Category/Subcategory name that you have selected, that section must be completed

2) Field Label	5) Answer
Quality Contact Information	
Name	
Job Title	
Phone Number	
Email	

Please use the Dropdown under Answer Column to pick all that apply. One answer per line

2) Field Label	5) Answer
Please select all Categories your organization is capable of providing SNC (Select all that apply):	
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Please use the Dropdown under Answer Column to pick all that apply. One answer per line

Please Select ONLY the Subcategories applicable to your Selected Categories:	5) Answer
Aircraft Subsections	
Select the Aircraft subcategories your organization is capable of providing to SNC (Select all that apply):	
Select the Aircraft subcategories your organization is capable of providing to SNC (Select all that apply):	
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Engineering, Testing, and Laboratories Services Subsections	
Select the Engineering Services subcategories your organization is capable of providing to SNC (Select all that apply):	
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IT, Cyber, and Software Subsections	
Select the IT, Cyber, and Software subcategories your organization is capable of providing to SNC (Select all that apply):	
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Select the IT, Cyber, and Software subcategories your organization is capable of providing to SNC (Select all that apply):	
Fabrication Subsections	

2) Field Label	5) Answer
Does your organization have a current third party certification of AS9100, AS9110, or AS9120 compliance?	
Start Date of Certification Approval:	
End Date of Certification Approval:	
Upload your AS9100 Certification here:	
Does your organization have a current third party certification of ISO9001 compliance?	
Start Date of Certification Approval:	
End Date of Certification Approval:	
Upload your ISO9001 Certification here:	

2) Field Label	5) Answer	6) Comment
Do you have a Documented Quality Management System?		
Are such procedures, instructions, and/or policies maintained and made available to all affected personnel?		
Is there a documented Root Cause Corrective Action (RCCA) program?		
Do you have process to manage customer complaints?		
How are RCCA handled and how are results measured for effectiveness		
What type of tools are used in the RCCA process (8D, Ishikawa Diagram, etc.)?		
What process or tools are used to track and close out RCCA's?		
We may require an on-site quality assessment. Will you provide time and resources for an on-site quality assessment by SNC, our end customers, or government representatives? Assessments may involve products/services that are intended for delivery or evaluation of the Quality Management System as determined by contractual requirements and flow downs. Products and services provided to SNC's FAA PMA, Repair Station, or ODA systems are subject to FAA inspections.		
Will you provide a representative with adequate facilities, technical data and/or personnel to perform Quality Verification (QV) or Source Inspection (SI) at your facility or at your supplier's as required by contractual requirements or agreements for products and/or services provided?		

2) Field Label	5) Answer	6) Comment
Do you have a Counterfeit Mitigation Plan that is compliant to AS5553 and/or AS6174? Please provide a procedure or QMS document number and revision below. *If answered no please provide additional information on how counterfeit material is mitigated from integration and prevented from entering the supply chain.		
Are there personnel who actively monitor and report on the Government-Industry Data Exchange Program (GIDEP)?		
Is there a Foreign Object Detection (FOD) program?		
Is there an Electrostatic Discharge (ESD) prevention program compliant to ANSI ESD 20.20?		
Does your company have a Customer/Government Property Management System?		

1) Code	2) Field Label	5) Answer
	1. Will you allow SNC to be directly in charge of the work performed if required by contractual flow down or requirement?	
	2. Will you comply with the requirement to contact SNC Chief Inspector or Accountable Manager to coordinate any issues/concerns and supervise the work performed?	
	3. Does your company have Safety Procedures?	
	4. Does your facility have a Fire Suppression System?	
	5. Do you have an up-to-date repair station QA/QC manual that covers all the requirements of FAA 145/EASA145 or equivalent?	
	6. Do you have a procedure for reporting defects or un-airworthy conditions to customer and FAA/EASA/CAA?	
	7. Does your company have DCMA Approved 8210.1 / AR 95-20 Flight and Ground Operations Procedures?	
	8. Is your organization approved by your national aviation authority?	
	9. Does your company only perform work for which they are authorized by the Civil Aviation Authority (CAA)?	
	10. Do supervisors have Airman Certificates?	
	11. Do you maintain a list of subcontractor maintenance actions and approved vendors for those functions?	
	12. Do you ensure that sub-contractor quality meets customer satisfaction and legal requirements?	
	13. Do you maintain certification on subcontracted work?	
	14. Are parts traced to the source of procurement, and to the source of production or to an FAA/EASA Certificate holder when applicable to contract?	
	15. Is an export Certificate of Airworthiness obtained for all foreign manufactured parts?	
	16. Can you provide, upon request, information pertaining to the production approval status of each part in accordance with applicable FAA/EASA requirements?	
	17. Are airworthiness certifications attached to products and verified prior to packing and shipping, as required?	
	18. Is an export Certificate of Airworthiness obtained for all foreign manufactured parts?	
	19. Is there a work turn-over procedure used?	
	20. Does your return-to-service document meet customer and FAA/EASA requirements?	
	21. Do you provide an airworthiness approval tag with your parts (e.g., 8130-3, Form 1)?	
	22. Do you provide export approvals for your parts?	
	23. Are your parts traceable to FAA or your CAA-approved design data?	
	24. Are design changes approved by the FAA or your CAA prior to incorporation into production?	
	25. Will you notify us if your organizations FAA or CAA production approval is revoked, suspended, or modified?	

1) Code	2) Field Label	5) Answer	6) Comment
PLT1	Do contracted pilots meet SNC requirements for applicable active airman certificate with appropriate class and category, current and applicable medical class, total flight time, time in type and currency, including instrument proficiency check and required flight reviews?		
PLT2	Have you been evaluated to and do you maintain compliance to 8210.1 for Flight Operations?		

1) Code	2) Field Label	5) Answer	6) Comment
ETL1	Are measuring devices calibrated to standards traceable to NIST or I-NIST?		
ETL2	Are the standards verified to be in a calibrated state prior to and during calibration?		
ETL3	Are Manufacturer instructions for calibration available and adhered to?		
ETL4	Do you measure, monitor, and maintain necessary environmental controls during calibration?		
ETL5	Can you provide notification of out of tolerance results in less than 24 hours?		
ETL6	Do you take appropriate action when discovering measuring equipment is unfit?		
ETL7	Do you retain documented calibration results for at least three (3) years, or to a customer specified duration?		
ETL8	Are measuring devices safeguarded from adjustments, damage, or deterioration that would invalidate the calibration status and subsequent measurement results?		
ETL9	Can you provide a certificate of calibration for devices and/or products?		
ETL10	Are you ISO 10012 compliant?		
ETL11	Do you have a method for documenting and retaining the product, process or services design and development activity to include the planning, inputs, controls, outputs, changes, reviews, verification, validation and any resulting activities, or if not the design authority, your contributions to these listed design and development activities?		
ETL12	Do you maintain and retain documented information to ensure effective configuration management of designs created by either your organization or provided by SNC?		

1) Code	2) Field Label	5) Answer	6) Comment
ICS1	Provide a description of the software product or service.		
ICS2	Do you classify, tag, and track sensitive data?		
ICS3	Where are your data centers/hosting regions located?		
ICS4	How do you identify and remediate system flaws?		
ICS5	Describe your release/patch management process.		
ICS6	Will you notify SNC of any incident impacting SNC data within 72 hours?		
ICS7	Do you employ only US Persons for work involving SNC data?		
ICS8	Describe known security vulnerabilities from the last 12 months.		
ICS9	Describe any known risks associated with your product/service.		
ICS10	List any industry certifications (SOC 2, ISO 27001, AS9100, AS9115, ISO9001, etc.).		
ICS11	Do you possess a CMMI level 1 - 5 certification?		
ICS12	Do you develop and certify software for aircraft in accordance with government standards such as RTCA DO-178, RTCA DO-278 or similar?		
ICS13	Are appropriate processes in place to ensure compliance to specific security and cybersecurity flow downs (ex. NIST 800-171, ISO 27001, CMMC)?		
ICS14	Are all software tools identified, qualified, approved and periodically reviewed?		
ICS15	Are processes and procedures in place to ensure all activities align with their respective plans, and customers are notified of any changes prior to incorporation?		
ICS16	Are processes and procedures in place for the control and management of free and open-source software (FOSS) and commercial off-the-shelf software (COTS) including licensing, modification and configuration control?		

1) Code	2) Field Label	5) Answer	6) Comment
FAB1	Do you maintain documented information that defines the products to be produced, services to be provided or the activities to be performed?		
FAB2	Can you meet all necessary manufacturing, workmanship and inspection standards required by SNC?		
FAB3	Can you ensure preservation, controls, protection, handling, storage and packaging pursuant to specifications required by SNC?		
FAB4	Do you maintain documented information to conclude production, manufacturing or fabrication results have been achieved?		
FAB5	Do you maintain all necessary monitoring and measuring devices specific to the product, process or service to conclude conformity, and are these devices verified, calibrated, or both at regular intervals and maintained as serviceable?		
FAB6	Will monitoring and measurement activities be planned and implemented at appropriate stages to verify product, process or service conformity is met, the results retained, and identification and traceability is maintained?		
FAB7	If statistical sampling is intended to be utilized, a statistically valid sampling plan shall be submitted to SNC Product Assurance for review, and subsequent approval or rejection as part of this review. This plan shall provide at minimum, for an Acceptable Quality Level (AQL) - Normal Inspection of .010. Will you provide this plan and adhere to SNC's decision?		
FAB8	When equipment, tools, and software programs are used to automate, control, monitor, or measure production, manufacturing or fabrication processes, are they validated prior to final release for production?		
FAB9	When equipment, tools, and software programs are used to automate, control, monitor, or measure production, manufacturing or fabrication processes, are they maintained with periodic preservation or condition checks?		
FAB10	When equipment, tools, and software programs are used to automate, control, monitor, or measure production, manufacturing or fabrication processes, are they stored and protected when not in use?		
FAB11	Can you perform the activity and retain the necessary information for production process verification (First Article Inspection) that meets SAE AS9102 requirements?		
FAB12	Can you retain and provide objective traceability of all components and raw materials incorporated in the production, manufacturing or service to the Original Equipment Manufacturer, material source or Airworthiness Approval Authority?		
FAB13	Do you implement and maintain a system to identify, manage and avoid the use of counterfeit parts, including raw materials?		
FAB14	Can you provide a certificate of conformance to attest that all processing requirements have been met and the product conforms in accordance with, but not limited to designs, specifications, standards and instructions?		

1) Code	2) Field Label	5) Answer	6) Comment
SP1	For the special process(s) you are being contracted to provide, do you document and maintain definition of criterion for the review and approval of the special process?		
SP2	For the special process(s) you are being contracted to provide, do you document and maintain determined conditions to maintain the approval status of the special process?		
SP3	For the special process(s) you are being contracted to provide, do you document and maintain the following approval of facilities and equipment pursuant to the special process being conducted?		
SP4	For the special process(s) you are being contracted to provide, do you document and maintain qualification of personnel performing or controlling the special process being conducted?		
SP5	For the special process(s) you are being contracted to provide, do you document and maintain use of specific methods and procedures for the implementation and monitoring of the special process?		
SP7	Copy of Provide a copy of your certification		

1) Code	2) Field Label	5) Answer	6) Comment
EEE1	Do you maintain documented information that defines the products to be produced, services to be provided or the activities to be performed?		
EEE2	Can you meet all necessary manufacturing, workmanship and inspection standards required by SNC?		
EEE3	Can you ensure preservation, controls, protection, handling, storage and packaging pursuant to specifications required by SNC?		
EEE4	Do you maintain documented information to conclude production, manufacturing or fabrication results have been achieved?		
EEE5	Do you maintain all necessary monitoring and measuring devices specific to the product, process or service to conclude conformity, and are these devices verified, calibrated, or both at regular intervals and maintained as serviceable?		
EEE6	Will monitoring and measurement activities be planned and implemented at appropriate stages to verify product, process or service conformity is met, the results retained, and identification and traceability is maintained?		
EEE7	If statistical sampling is intended to be utilized, a statistically valid sampling plan shall be submitted to SNC Product Assurance for review, and subsequent approval or rejection as part of this review. This plan shall provide at minimum, for an Acceptable Quality Level (AQL) - Normal Inspection of .010. Will you provide this plan and adhere to SNC's decision?		
EEE8	When equipment, tools, and software programs are used to automate, control, monitor, or measure production, manufacturing or fabrication processes, are they validated prior to final release for production?		
EEE9	When equipment, tools, and software programs are used to automate, control, monitor, or measure production, manufacturing or fabrication processes, are they maintained with periodic preservation or condition checks?		
EEE10	When equipment, tools, and software programs are used to automate, control, monitor, or measure production, manufacturing or fabrication processes, are they stored and protected when not in use?		
EEE11	Can you perform the activity and retain the necessary information for production process verification (First Article Inspection) that meets SAE AS 9102 requirements?		
EEE12	Can you retain and provide objective traceability of all components and raw materials incorporated in the production, manufacturing or service to the Original Equipment Manufacturer, material source or Airworthiness Approval Authority?		
EEE13	Do you implement and maintain a system to identify, manage and avoid the use of counterfeit parts, including raw materials?		
EEE14	Do you adhere to and have capability for workmanship standards for PWB, Cable, Harness and Electronic Assy's?		
EEE15	Please provide a description of which standards you maintain (IPC, J, SAE, etc.) in the box below and the applicable Class I, II, III		

EEE16	Can you provide Burn Testing Compliance Report in accordance with applicable 14 CFR requirement identified within the Purchase Order. Part Number, Lot Number, Batch Number, must be identified, as applicable, for each lot delivered.		
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1) Code	2) Field Label	5) Answer	6) Comment
OEM1	Can you provide documented material or product traceability to the Original Equipment Manufacturer (OEM) or material source?		
OEM2	Do you maintain lot or batch traceability of all components and/or raw materials?		
OEM3	Can you ensure preservation, controls, protection, handling, storage, and packaging pursuant to specifications required by SNC?		
OEM4	Can you provide the OEM certificate of conformance?		
OEM5	For aircraft parts, articles, or components, can you provide a completed return to service or airworthiness release?		
OEM6	Do you actively manage life-limited components?		
OEM7	Do you implement and maintain a system to identify, manage and avoid the use of counterfeit parts, including raw materials?		