

<i>Supplier logo</i>	SUPPLIER'S DATA
Company Name	
Address	Street: _____
	City: _____
	State: _____

§9001/ §9110	Description	Supplier policies/processes internal reference	attachments
4.	CONTEXT OF THE ORGANIZATION		
4.1	Understanding the Organization and Its Context		
4.2	Understanding the Needs and Expectations of Interested Parties		
4.3	Determining the Scope of the Quality Management System		
4.4	Quality Management System and Its Processes		<i>attach the internal BPM highlighting the ones involved in the supply</i>
5.	LEADERSHIP		
5.1	Leadership and Commitment		
5.2	Policy		
5.3	Organizational Roles, Responsibilities, and Authorities		<i>attach the organization chart</i>
6.	PLANNING		
6.1	Actions to Address Risks and Opportunities		
6.2	Quality Objectives and Planning to Achieve Them		
6.3	Planning of Changes		
7.	SUPPORT		
7.1	Resources		<i>list of any non-AJT resource (material, tools, documentation) used (if applicable)</i>

§9001/ §9110	Description	Supplier policies/processes internal reference	attachments
7.13	Infrastructure		<i>copy of layout (office and operational area) involved in the supply</i>
7.15	Monitoring and Measuring Resources		<i>evidence of compliance with the ISO-10012-1 (if applicable)</i>
7.2	Competence		
7.3	Awareness		
7.4	Communication		
7.5	Documented Information		
8.	OPERATION		
8.1	Operational Planning and Control		
8.2	Requirements for Products and Services		
8.3	Design and Development of Products and Services		
8.4	Control of Externally Provided Processes, Products, and Services		<i>list the subcontractor involved in the supply</i>
8.5	Production and Service Provision		<i>list the specialized services (if any)</i>
8.6	Release of Products and Services		
8.7	Control of Nonconforming Outputs		
9.	PERFORMANCE EVALUATION		
9.1	Monitoring, Measurement, Analysis, and Evaluation		
9.2	Internal Audit		
9.3	Management Review		
10.	IMPROVEMENT		
10.1	General		
10.2	Nonconformity and Corrective Action		
10.3	Continual Improvement		

Supplier	name date and signature
	name date and signature

AJT Quality
approval