

# FRONTIER ELECTRONIC SYSTEMS SUPPLIER SURVEY REPORT

TYPE OF SURVEY  Mail-Out  On-Site  Phone  Recertification  Follow-up  
 Surveyor: \_\_\_\_\_ Survey Date: \_\_\_\_\_

**SUPPLIER CLASSIFICATION:** Group I  Group II  Other \_\_\_\_\_

## SUPPLIER'S QUALITY SYSTEM

**A. SUPPLIER** **SURVEY DATE:** \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Quality Manager: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Supplier Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Website: \_\_\_\_\_

**B. SURVEY INFORMATION (FES)**

1. Surveyed to: MIL-Q-9858 Rev. \_\_\_\_\_, MIL-I-45208 Rev. \_\_\_\_\_  
 Process per Attachment \_\_\_\_\_, ISO9000 \_\_\_\_\_, AS9100 \_\_\_\_\_

**C. SUPPLIER INFORMATION**

1. Identify below or attach a list of the types/categories of Products Manufactured:

\_\_\_\_\_  
 \_\_\_\_\_

2. Number of shifts: 1 \_\_\_\_\_, 2 \_\_\_\_\_, 3 \_\_\_\_\_ **YES** **NO**

Number of employees: \_\_\_\_\_

3. Number in Quality: \_\_\_\_\_ Years in business: \_\_\_\_\_

4. Do you have a delegated active Material Review Board? \_\_\_\_\_

a. Delegated by? \_\_\_\_\_

5. Calibration performed: In-house \_\_\_\_\_, Outside: \_\_\_\_\_, Both: \_\_\_\_\_

6. Is GSI (Government Source Inspection) available? \_\_\_\_\_

a. Is GSI resident \_\_\_\_\_ Itinerant \_\_\_\_\_

7. Percent Government business: \_\_\_\_\_%

8. Is a Security Clearance required for visiting your facility? \_\_\_\_\_

a. If YES, which level: Confidential \_\_\_\_\_, Secret: \_\_\_\_\_, Other: \_\_\_\_\_

# FRONTIER ELECTRONIC SYSTEMS SUPPLIER SURVEY REPORT

**D. SUPPLIER BACKGROUND INFORMATION**

1. Supplier's experience with FES purchase orders:                      None \_\_\_\_\_, Past \_\_\_\_\_, Present \_\_\_\_\_

a. If past or present, list product types: \_\_\_\_\_  
\_\_\_\_\_

2. Supplier's major customers and programs:

Customer	Program	Location
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

3. Is the Supplier ISO 9000 Certified?                      Yes:                       No:

ISO 9001     Other: \_\_\_\_\_

List any other Certifications Presently held

Certification	Specification	Certified By
_____	_____	_____
_____	_____	_____
_____	_____	_____

NOTE: Please attach a copy of your Companies ISO Certification if applicable

NOTE: Please attach copies of any other pertinent Certifications

**If a copy of current, valid ISO Certification is provided, completion of section F thru EE is not required.**

4. List Process Capabilities:

<u>Process</u>	<u>In Accordance with</u>	<u>Mil-Spec</u>
----------------	---------------------------	-----------------

---



---



---



---

# FRONTIER ELECTRONIC SYSTEMS SUPPLIER SURVEY REPORT

**E. FINANCIAL INFORMATION**

1. Name and Address of your Banking Institution.

\_\_\_\_\_

\_\_\_\_\_

Account: \_\_\_\_\_

Contact: \_\_\_\_\_

2. Name and Address of Three Credit References  
(Concerns from whom you may have Purchases Materials)

Name	Address	Contact	Phone
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

3. If Major sales volume is to be considered, Please send/attach the following for the past 2 years:
- a. Financial Statement
  - b. Balance Sheet
  - c. Profit & Loss Statement
  - d. Uses of Funds Report
  - e. Annual Sales Revenue

**F. ORGANIZATION**

1. QA/QC Management

Name:	Title	Phone	Email
_____	_____	_____	_____
_____	_____	_____	_____

2. Manufacturing Management

Name	Title	Phone	Email
_____	_____	_____	_____
_____	_____	_____	_____

3. Sales Management

Name	Title	Phone	Email
_____	_____	_____	_____
_____	_____	_____	_____

4. What is the number of Inspection Personnel in your facility? \_\_\_\_\_

5. How many are Full-Time \_\_\_\_\_ Part-Time \_\_\_\_\_

6. What is the Ratio of Production Direct Personnel to Inspection Direct Personnel \_\_\_\_\_:

7. Do you have a company organization chart?  Yes  No  N/A

8. Do you have a Quality Organization chart?  Yes  No  N/A

9. Does your Company have a Quality Manual  Yes  No  N/A

NOTE: Please return a copy of your Quality Manual with this survey if Yes.

**(Copy of Quality Manual not required if a copy of current, valid ISO certification is provided.)**

# FRONTIER ELECTRONIC SYSTEMS SUPPLIER SURVEY REPORT

**F. ORGANIZATION CONT'D**

- |  |                                      |                                     |                                 |
|--|--------------------------------------|-------------------------------------|---------------------------------|
| 10. Is your Quality System in Accordance with:   |                                      |                                     |                                 |
| MIL-Q-9858_____  | MIL-I-45208_____                     | MIL-STD-45662_____                  | ISO_____                        |
| DAR 7-103.5_____   | FAR 52.246-2_____                    | Other_____                          |                                 |
|  | <b>YES</b>                           | <b>NO</b>                           | <b>N/A</b>                      |
| 11. Is there a MIL-I-45208 Inspection plan in Lieu of a Quality Manual?  | _____                                | _____                               | _____                           |
| 12. Does your Quality Manual describe Quality's responsibility and Authority?  | _____                                | _____                               | _____                           |
| 13. Is your Quality Manual/Inspection plan available for use by all Quality Personnel?   | _____                                | _____                               | _____                           |
| 14. Your Quality Manual/Inspection plan is issued to: (Mark all that Apply)  |                                      |                                     |                                 |
| <input type="checkbox"/> Managers  | <input type="checkbox"/> Supervisors | <input type="checkbox"/> Inspectors | <input type="checkbox"/> Others |
| 15. Is the Inspection/Test system documented?  | _____                                | _____                               | _____                           |
| 16. Are specific inspection/test procedures included?  | _____                                | _____                               | _____                           |
| 17. Do Personnel performing quality functions have sufficiently well-defined responsibilities, authority, and organizational freedom to: |                                      |                                     |                                 |
| a. Identify and evaluate quality problems?   | _____                                | _____                               | _____                           |
| b. Initiate, recommend or provide solutions?   | _____                                | _____                               | _____                           |
| 18. Are there inspection plans and product flow charts prepared and maintained, that show the location of inspection stations?           | _____                                | _____                               | _____                           |
| 19. Does documentation show that management regularly reviews the status of the quality program?   | _____                                | _____                               | _____                           |

**G. INITIAL QUALITY PLANNING**

**YES    NO    N/A**

- |   |       |       |       |
|---|-------|-------|-------|
| 1. Are contracts reviewed to identify and make timely provisions for special or unusual quality requirements? | _____ | _____ | _____ |
|---|-------|-------|-------|

**H. WORK INSTRUCTIONS**

**YES    NO    N/A**

- |  |       |       |       |
|--|-------|-------|-------|
| 1. Are all inspections and tests documented?                               | _____ | _____ | _____ |
| a. Does this include in-process inspections/tests?                         | _____ | _____ | _____ |
| b. Is documentation clear, complete and current?                           | _____ | _____ | _____ |
| c. Is documentation available?   | _____ | _____ | _____ |
| 2. Are detailed instructions used for all operations that affect quality?  | _____ | _____ | _____ |
| 3. Are instructions reviewed/monitored by Quality for:                     |       |       |       |
| a. Accuracy?   | _____ | _____ | _____ |
| b. Completeness?   | _____ | _____ | _____ |
| c. Worker compliance?  | _____ | _____ | _____ |
| 4. Are personnel trained in the use of Work Instructions, Procedures, etc. | _____ | _____ | _____ |

# FRONTIER ELECTRONIC SYSTEMS SUPPLIER SURVEY REPORT

	YES	NO	N/A
<b>I. QUALITY RECORDS</b>			
1. Are current, complete and accurate records of quality activities on file and maintained?	_____	_____	_____
2. Do inspection/test records indicate the:			
a. Nature and number of observations made?	_____	_____	_____
b. Number and types of deficiencies found?	_____	_____	_____
c. Quantities approved and suspended?	_____	_____	_____
d. Nature of corrective action?	_____	_____	_____
3. Does management action reflect the use of quality records data and analysis?	_____	_____	_____
4. Are in process inspections documented in such a manner as to provide a positive inspection status of items/materials?	_____	_____	_____
5. Does your company perform any Sampling Inspections?	_____	_____	_____
6. Are Records maintained as a source of objective Quality Evidence and traceable to Sub-Suppliers, for review by Customer/Government Agencies?	_____	_____	_____
7. Number of Years maintained? _____			
<b>J. CORRECTIVE ACTION</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Does your Company maintain a Corrective Action system?	_____	_____	_____
2. Does corrective action extend to suppliers?	_____	_____	_____
3. Do you take Corrective Action on buyer reported deficiencies?	_____	_____	_____
4. Is product examination conducted on scrap and rework to determine the extent and causes of defects?	_____	_____	_____
5. Is the effectiveness of corrective action reviewed?	_____	_____	_____
6. Is statistical analyses used to identify quality trends and gain corrective action?	_____	_____	_____
a. Does data include items submitted to the customer?	_____	_____	_____
b. Are causes of potential defects identified and corrected?	_____	_____	_____
c. Are there charts and graphs that reflect sufficient data, causes and corrective actions to substantiate adequate process controls thus assuring the quality of the product?	_____	_____	_____
<b>K. COSTS RELATED TO QUALITY</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Is quality cost data collected and used as a management tool to prevent or correct unfavorable trends and minimize total expenditures?	_____	_____	_____
2. Does management know the cost of scrap and rework in comparison to the cost of preventing scrap and rework?	_____	_____	_____

# FRONTIER ELECTRONIC SYSTEMS SUPPLIER SURVEY REPORT

<b>L. DRAWINGS, DOCUMENTATION AND CHANGE CONTROL</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Are the latest applicable engineering drawings, specifications, and instructions available at the time and place of inspection?	_____	_____	_____
a. Of test?	_____	_____	_____
b. Of production?	_____	_____	_____
2. Are there written procedures describing change control for items such as Engineering Changes, Deviations, and Waivers?	_____	_____	_____
3. Do records show the effectivity of change incorporation?	_____	_____	_____
4. Do procedures ensure the current levels, completeness and adequacy of drawings?	_____	_____	_____
5. Are obsolete drawings removed from operating areas?	_____	_____	_____
6. Are there procedures for processing change proposals that require government and/or customer approval?	_____	_____	_____
7. Is there sufficient documentation to produce articles in conformance with design and engineering requirements?	_____	_____	_____
8. Are configurations listed on the contract/purchase order(s) flowed thru production to final inspection?	_____	_____	_____
<b>M. MEASURING AND TEST EQUIPMENT</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Is a list of measuring/test equipment available and maintained?	_____	_____	_____
2. Is calibration performed: In-house_____, Outside_____, Both_____?	_____	_____	_____
3. Does the calibration system comply with MIL-STD-45662?	_____	_____	_____
4. Is the specialized test equipment used for acceptance purposes in calibration?	_____	_____	_____
5. Are the necessary gauges and test equipment available?	_____	_____	_____
6. Is the test and measuring equipment properly maintained?	_____	_____	_____
7. Are the measurement standards certified and traceable to current government standards?	_____	_____	_____
8. Does the equipment control system:	_____	_____	_____
a. Prevent the use of inaccurate equipment?	_____	_____	_____
b. Provide for prompt repair and replacement?	_____	_____	_____
9. Are the supplier's subcontractors required to have a system which ensures the accuracy and calibration of their test and measuring equipment?	_____	_____	_____
10. Is the measuring and test equipment used for acceptance purposes identified to indicate the date last calibrated, by whom, and next calibration date?	_____	_____	_____
11. Are approved test procedures or tech manuals used to calibrate special test equipment?	_____	_____	_____

# FRONTIER ELECTRONIC SYSTEMS SUPPLIER SURVEY REPORT

	YES	NO	N/A
<b>N. PRODUCTION TOOLING USED AS A MEDIA OF INSPECTION</b>			
1. Is all tooling used as inspection equipment proved for accuracy prior to use?	_____	_____	_____
2. Is such tooling re-inspected at established intervals?	_____	_____	_____
3. Are tooling re-inspection intervals as frequent as needed?	_____	_____	_____
4. Is computer tooling (tapes, discs, downloads, etc.);	_____	_____	_____
a. Proved for accuracy prior to use?	_____	_____	_____
b. Under configuration verification and control?	_____	_____	_____
c. Periodically re-verified for accuracy?	_____	_____	_____
<b>O. USE OF SUPPLIER'S INSPECTION EQUIPMENT</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Is inspection/test equipment made available to customer Quality for verification of the supplier's results?	_____	_____	_____
2. Are supplier personnel provided to perform/assist if needed?	_____	_____	_____
3. Are all associated inspection/test documentation available for Government/FES review?	_____	_____	_____
<b>P. ADVANCED METROLOGY REQUIREMENTS</b>			
	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Are requests for proposals and/or contracts reviewed to identify unusual precision measurement requirements?	_____	_____	_____
2. Does the review include the identification of precision measurement needs that exceed the known "State Of the Art"?	_____	_____	_____
<b>Q. CONTROL OF PURCHASES – RESPONSIBILITY</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Do you have a Qualified Supplier List or equivalent?	_____	_____	_____
2. Are Quality surveys used to qualify/re-qualify suppliers?	_____	_____	_____
3. Are components procured from only a Qualified Products List (QPL) or other Government/FES approved list/suppliers?	_____	_____	_____
4. Is part of the criteria for supplier selection based upon the supplier's past record of performance?	_____	_____	_____
5. Do you have a method of removing obsolete and unacceptable suppliers?	_____	_____	_____
6. Are quality surveys and source inspections utilized for ensuring product quality?	_____	_____	_____
7. Is receiving inspection used to assure product quality?	_____	_____	_____

## FRONTIER ELECTRONIC SYSTEMS SUPPLIER SURVEY REPORT

R. CONTROL OF PURCHASES - PURCHASING DATA	YES	NO	N/A
1. Do purchasing documents contain a complete description of the supplies ordered and include by statement or reference all requirements for Mil-Spec, configuration, manufacturing, inspection, testing and packing?	_____	_____	_____
2. Does the supplier maintain complete control of any design changes requested or required by their suppliers?	_____	_____	_____
3. Are purchase orders screened/monitored for all quality requirements including the use of only approved suppliers?	_____	_____	_____
4. Are established written procedures utilized for the Quality Control of purchased materials and services?	_____	_____	_____
5. Do you require, and maintain on file, all certifications of material if required by purchase order?	_____	_____	_____
6. Do you have a counterfeit parts avoidance process in place compliant with AS5553?	_____	_____	_____
<b><u>a. Are there any counterfeit parts issues (reference GIDEP, ERAI, and other tools);</u></b>	_____	_____	_____
<b><u>b. Supplier's vendor selection process prefers authorized sources;</u></b>	_____	_____	_____
<b><u>c. Supplier has compliance procedures for moisture sensitive product handling standards;</u></b>	_____	_____	_____
<b><u>d. Supplier has requirement for minimal inspection to IDEA-STD-1010 of product purchased from unauthorized suppliers; and</u></b>	_____	_____	_____
<b><u>e. Supplier has procedures for containment and non-return of parts deemed to be counterfeit.</u></b>	_____	_____	_____
S. MATERIAL CONTROL	YES	NO	N/A
1. Are all materials and supplies inspected upon receipt to assure technical conformance?	_____	_____	_____
2. Are raw materials inspected for conformance to the applicable physical, chemical and technical requirements using lab analysis as necessary?	_____	_____	_____
3. Are Materials traceable to the Chemical/Physical Analysis, Certifications of compliance, or test documents?	_____	_____	_____
4. Do receiving inspection records indicate acceptance or rejection of incoming material, including quantities?	_____	_____	_____
5. Do you require your suppliers to exercise the same controls for raw materials?	_____	_____	_____
6. Are there controls to prevent the use of non-conforming raw materials?	_____	_____	_____
7. Does your company have controls to properly segregate customer furnished material and assure its use in the intended end item?	_____	_____	_____
8. Does your company have procedures for the control and issuance of material for production use?	_____	_____	_____
9. Do you maintain shelf-life controls over all material where applicable?	_____	_____	_____



## FRONTIER ELECTRONIC SYSTEMS SUPPLIER SURVEY REPORT

		YES	NO	N/A
<b>T.</b>	<b>PRODUCT PROCESSING AND FABRICATION</b>			
	1. Do you have published workmanship standards?	_____	_____	_____
	a. What basic standard does the Workmanship Manual satisfy? MIL-STD-454_____, MIL-STD-2000A_____, Other:_____			
	2. Are production operations accomplished under controlled conditions?	_____	_____	_____
	3. Is accept/reject criteria being provided for product inspections and for monitoring methods, equipment and personnel?	_____	_____	_____
	4. Does Quality monitor			
	a. The processing environment?	_____	_____	_____
	b. The necessary degree of certification, inspection, and authorization required for special and complex processes?	_____	_____	_____
	5. Is adequate criteria provided for significant accept/reject decisions	_____	_____	_____
<b>U.</b>	<b>COMPLETED ITEM INSPECTION AND TESTING</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
	1. Are completed items given a final inspection/test?	_____	_____	_____
	2. Does final inspection verify that items conform to the latest drawing configurations listed on the purchase order?	_____	_____	_____
	3. Is final test performed to customer approved documentation?	_____	_____	_____
	4. Is final inspection, acceptance and/or test performed either by, or under the surveillance of Quality control?	_____	_____	_____
	5. Is re-inspection and re-test performed on all items that have been reworked, repaired or modified after initial testing?	_____	_____	_____
	a. Is this documented in a procedure?	_____	_____	_____
<b>V.</b>	<b>HANDLING, STORAGE AND DELIVERY</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
	1. Are there adequate work and inspection instructions for the handling, storage and delivery of material?	_____	_____	_____
	2. Are all items, which can deteriorate or corrode, properly cleaned and preserved prior to and during storage?	_____	_____	_____
	3. Does all material to be stored show evidence of inspection?	_____	_____	_____
	4. Are controls in use to assure packaging to Contract Requirements?	_____	_____	_____
<b>W.</b>	<b>NON-CONFORMING MATERIAL</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
	1. Are discrepant materials promptly and adequately identified and separated from normal work operations?	_____	_____	_____
	2. Is nonconforming material identified to the applicable rejection document?	_____	_____	_____
	3. Is nonconforming and scrap material segregated? How is it Identified?_____	_____	_____	_____
	4. Are adequate holding areas available and used?	_____	_____	_____
	5. Are there written procedures for:			
	a. Controlling non-conforming supplies?	_____	_____	_____
	b. Repair, rework and dispositioning?	_____	_____	_____
	c. Only using customer/government approved standard repairs?	_____	_____	_____

## FRONTIER ELECTRONIC SYSTEMS SUPPLIER SURVEY REPORT

	YES	NO	N/A
<b>W. NON-CONFORMING MATERIAL CONT'D</b>			
d. Statistically controlling the use of standard repairs?	_____	_____	_____
6. Is there a functioning Material Review Board (MRB)?	_____	_____	_____
7. Is MRB or customer approval required prior to any repair?	_____	_____	_____
8. Are the responsibilities of MRB defined and documented?	_____	_____	_____
<b>X. INDICATION OF INSPECTION STATUS</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Are inspection stamps or other quality status devices used and controlled?	_____	_____	_____
a. Are they different from the Government's/FES's stamps?	_____	_____	_____
2. Is the identification and inspection status of each article maintained from the time of receipt of material through delivery to the customer?	_____	_____	_____
<b>Y. STATISTICAL QUALITY CONTROL</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Do personnel have instructions for performing sampling inspection?	_____	_____	_____
2. Is sampling inspection/test only performed per the requirements of MIL-STD-105, MIL-STD-414 or other Government/FES approved plans?	_____	_____	_____
3. Do you know the degree of protection afforded by your sampling methods and techniques?	_____	_____	_____
<b>Z. COORDINATED FRONTIER AND/OR GOVERNMENT/ SUPPLIER ACTIONS</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Do purchasing documents require customer or Government source inspection of subtier suppliers only when the customer and/or government so requests?	_____	_____	_____
2. Are copies of applicable purchase documents provided to the customer rep at the subtier's facility?	_____	_____	_____
a. Does this include all applicable referenced documents?	_____	_____	_____
3. When GSI is required, are the clauses of Paragraph 7.1 of MIL-Q-9858A or 3.11 of MIL-I-45208A in the supplier's purchasing documents?	_____	_____	_____
<b>AA. GOVERNMENT FURNISHED MATERIAL (GFM)</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Is GFM examined upon receipt for quantity, completeness and type?	_____	_____	_____
2. Is functional test performed when required by contract?	_____	_____	_____
3. Is GFM properly identified and protected from unauthorized use or disposition?	_____	_____	_____
<b>BB. DAMAGED GFM</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Is GFM examined upon receipt to detect damage in transit?	_____	_____	_____
2. Are precautions taken during storage against damage and deterioration?	_____	_____	_____
a. Are these precautions and storage areas monitored?	_____	_____	_____
3. Does the supplier record and report to the Government Rep GFM that is found damaged, malfunctioning, or is otherwise unsuitable for use prior to, during or after installation?	_____	_____	_____
4. Is GFM properly notated on the supplier's shipping documents?	_____	_____	_____

## FRONTIER ELECTRONIC SYSTEMS SUPPLIER SURVEY REPORT

<b>CC. GOVERNMENT PROPERTY - BAILED PROPERTY</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1.Does the supplier inspect bailed property periodically?	_____	_____	_____
2.Does the supplier adequately store and maintain bailed property?	_____	_____	_____
3.Are records of inspection and maintenance of bailed property available for review by the Government Rep.?	_____	_____	_____
<b>DD. TRAINING AND CERTIFICATION</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1.Are certification programs monitored by Quality?	_____	_____	_____
2.Are operations personnel trained in the use of basic procedures?	_____	_____	_____
3.Are special process operators trained and certified?	_____	_____	_____
<b>EE. ELECTROSTATIC DISCHARGE (ESD)</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1.Does the company have a documented ESD control program? ANSI/EIA-625_, MIL-HBK-263_____, MIL-STD-1686_____	_____	_____	_____
2.Are personnel instructed in the requirements of ESD control applicable to their function?	_____	_____	_____
3.Do manufacturing documents include specific instructions for ESD control?	_____	_____	_____
4.Are ESD workstations utilized during all phases of ESD sensitive hardware manufacturing and handling?	_____	_____	_____
5.Do packaging/shipping personnel utilize proper procedures and materials in the handling/packaging of ESD sensitive items?	_____	_____	_____
6.Is ESD test equipment properly calibrated?	_____	_____	_____
7.Do you have a FOD prevention process in place compliant with MIL-STD-980 or equivalent?	_____	_____	_____
<p>THE DATA FURNISHED HERewith IS CORRECT AND RECORDS ATTESTING TO THE ABOVE ARE ON FILE AND AVAILABLE FOR CUSTOMER/GOVERNMENT REVIEW</p>			
Typed Name	Title		
Signature	Date		
<p>Please attach any documentary evidence of governmental acceptance of your Quality Program</p> <p><b>NOTE:</b> Upon completion, return to:      FRONTIER ELECTRONIC SYSTEMS CORP.  P.O. BOX 1023  STILLWATER, OK 74076-1023  <b>ATTN: Purchasing Manager</b></p> <p style="text-align: right;">Or Fax to:      405-624-5355  <b>ATTN: Purchasing Manager</b>  <b>ANY QUESTIONS?      405-624-1769</b></p>			