

www.lynch.ca ISO 9001:2015 & AS9100D Certified

SUPPLIER EVALUATION

Company Name:					
Address:					
City, State or Province,					
Contact Name					
		F -1, H			
Phone #:		Fax #:			
Email Address:			Date:		
	A. (QUALITY SYSTEM			
1. Management					
(Note: Please select all tha	at apply. For those that do not	apply, please respor	nd with N/A)		
a) Name and title of ma responsible for quality mat	anagement representative ters:				
b) To whom, name and responsible for quality mat	title, does the representative ters report?				
a) Does the Company h	ave a written Quality Manual?	Yes			
If yes, please send an unco	If yes, please send an uncontrolled copy (electronic or hard copy).				
a) List all formal Quality accredited to the Company	<pre>v certifications that are v:</pre>	☐ ISO 14000 ☐ ISO 9001:2015	AS 9100D		
Note: Lynch Fluid Controls' QMS is certified to ISO 9001:2015 & AS9100D; please sign and return this document to signify your understanding and acceptance of our requirements under these standards.					
The supplier shall comply w	The supplier shall comply with Lynch's Quality Management System requirements.				
The supplier shall comply with requirements for the acceptance of product.					
The supplier shall provide written notification to Lynch of Non-conforming product, before and after delivery				before and	
The supplier shall provide corrective actions for non-conformances when requested.					
	quality management system c I specification, please send us o				

2. Incoming Goods Control (Please select all that apply for each item)			
a) How does the Company assess the quality of supplier and vendor quality systems?	On-Site Audit First Article Inspection Quality System Rating Other:	Certification of Compliance Survey N/A	
b) How are raw materials inspected to verify that they conform to specification?	On-Site Audit Receiving Inspection/Test Review of Certification of Co Other:	Sampling N/A ompliance	
c) How are items identified upon receipt and upon issue?	Tagged Inventory System	Recall System	
3. Manufacturing Control (Please select all that apply for	or each item)		
a) How is production controlled and monitored for quality?	100% Inspection Statistical Process Control Other	Work Instruction	
b) What type of formal training or certification requirements do process workers receive?	On-The-Job (OJT) Classroom Other:	Apprenticeship	
c) What types of workmanship standards are used to define product acceptability?	Physical Examples Drawings N/A	Written Examples Industry Standards Other:	
d) How is quality and process of work recorded through the operation?	Lot Cards Traveler Other:	Bar Coding	
e) How is Preventive / Corrective Action taken to prevent the occurrence or recurrence of defective material?	Material Review Board Root Cause Analysis Other:	Design of Experiments	
f) How is material identified (tagged, marked, etc.) to maintain traceability?	Lot Cards Traveler Other:	Inventory System Certification of Conformance N/A	
4. Control of Non-conforming Material			
a) How is control of non-conforming material handled?	Please select all that apply Tagged Identified Other:	Segregated	
5. Inspection Procedure			
 a) Are all inspection and measuring devices (including balances used in manufacturing and packing) systematically calibrated and records maintained? 	Yes No	□ N/A	

	Please select all that apply			
b) The Company provides (if required on products but	Certificate of Compliance	Certificate of Conformance		
not on test equipment)	Other:	N/A		
6. Quality Assurance				
a) Does Quality Control review and approve	Comments:			
acceptance and test procedures for adequacy to assure contractual compliance?	Yes			
	B. CAPABILITY			
1. Business				
		Components/Equipment		
Type of goods/services provided:	Fabrication Other:	Erection		
Number of years in business:				
	Manufacturer	Distributor		
Type of business:	Other:			
If you are a distributor, attach a line card which lists your		Not a distributor		
product offering.	L Attached			
	Mining	Material Handling		
Indicate industries served:	Marine	Aerospace		
	Oil/Gas	Other:		
Current plant utilization (percent):				
How many shifts per day does your plant normally operate?				
How many days per week does your plant normally operate?				
Describe licenses held (professional engineering license, contractor's license, etc.):				
2. Insurance				
Do you have a current workers' compensation insurance policy?	Yes No			
Do you have a current general liability or public liability insurance policy?	Yes No			
If yes, what are the limits?				
Do you have a current professional liability or errors & omissions insurance policy?	Yes No			
If yes, what are the limits?				
Do you have a current property damage insurance policy?	Yes No			

If yes, what are the limits?			
3. Facilities			
Number of locations and location of each site:			
4. Staffing			
Total number of personnel:			
Number of full time, part time and temp. employees:	Fu	ıll Time:	_ Part Time : Temp. :
Quality assurance, number of personnel:			
Are your workers unionized?	Yes, Cont	ract Date is:	No
Number of licensed/professional engineers:			
Do you plan to subcontract out any of the work?	Yes	No	
If yes, please provide detailed information.			
5. Technical			
Indicate which (if any) CAD 2D software you have, including program name and version number:			
Indicate which (if any) CAD 3D software you have, including program name and version number:			
Indicate which (if any) CAM/computer-aided manufacturing software you have, including program name and version number:			
Do you have a metals testing laboratory?			
6. Equipment			
For the equipment listed below, provide description of quantity, sizes, etc. (If you have a standard equipment list, please submit it.)	CNC	Manual	Maximum Size / Capacity
Gun Drilling			
Vertical machining			
Horizontal machining			
Turning			
Other			

7. Hydraulic		
Do you have the capabilities to design or build hydraulic power units (HPU)?	Yes No	
Do you have the capabilities to design or build hydraulic manifolds?	Yes No	
Hose crimping capacity, maximum:		
Tube bending capacity, carbon steel:		
Tube bending capacity, stainless steel:		
Tube flaring capacity, carbon steel:		
Tube flaring capacity, stainless steel:		
List your hydraulics test equipment:		
For the items listed below, describe the items you use for hydraulic work:		
Tube system / configuration type:		
Fittings / adapters, type:		
Hose, type:		
Hose ends, type:		
Tube, type:		
Pumps, brand name:		
Motors, brand name:		
Valves, brand name:		
Cylinders, brand name:		
8. Transport		
Do you have experience with export packaging?	Yes No	
To what standards do you package?		
C. PRINCIPLES		
Ethical Conduct: Are you committed to ethical conduct and social responsibility in all aspects of business?		

Laws and Regulations: Do you fully comply with all applicable laws and regulations?			
Environment: Are you mindful of your environmental impact and continually strive to lessen it? Are these initiatives documented?			
Health and Safety: Do you have personnel strictly dedicated to your Health and Safety Program?			
Labor: Do you treat employees in a fair and equal manner, comply with all related laws, have a policy of non-discrimination, do not use child or forced labor of			
	rs: Do you ensure that your suppliers follow ipals to the above?		
Continues In Improvemer	nprovement: Do you have a Continuous It Program?		
Documentation: Can you provide documentation to support you above responses.			
Conflict Minerals: Do you have a policy regarding Conflict Minerals? *			
* On August 22, 2013 the Securities and Exchange Commission issued a "Conflict Minerals" rule as directed by Section 1520 of the Dodd-Frank Wall Street Reform and Consumer Protection Act. Conflict Minerals are minerals, mainly tin, gold, tantalum and tungsten that directly or indirectly finance or benefit armed groups in the Democratic Republic of the Congo or in adjoining countries. Lynch is dedicated to sourcing components and materials from companies who share our concern regarding this issue. We are working toward being part of a Conflict Mineral free supply chain and encourage our suppliers to do the same.			
Note:	Before a supplier is "approved" they must first have partial approval in which their status is "conditional". Upon successfully completing this evaluation as well as three purchase orders their status may be upgraded to "approved".		
If a quality issue arises, supplier status may be downgraded to "conditional" and corrective actions may be requested. Suppliers who do not meet Lynch standards or who have unresolved quality issues may be "disapprove			
Signature:		Date:	

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