



# Supplier Evaluation Form

Company Name	<input type="text"/>
Company Address	<input type="text"/>
Contact	<input type="text"/>
Email Address	<input type="text"/>

Does the Company have ISO9001 Approval or similar ?

If Yes please provide a copy, if No please complete the below questionnaire with supporting comments

Please confirm with a "X" the following area's that are covered by documented controls

Area's	Yes	No	Comments
A Management Responsibilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
B Quality System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
C Contract Review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
D Design Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
E Products Identification & Traceability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
F Process Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
G Inspection & Test	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
H Calibration of Measure & Test Equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
I Control of Non-conforming Parts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
J Handling, Storage, Packing & Delivery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
K Control of Quality Records	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
L Training & Competence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
M Internal Quality Audits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

If you require extra space for your answers, please use a separate sheet and attach it to this form, thank you.  
Would you accept a Quality assessment from Lamberts (Norwich) Ltd if requested ?

Print Name	Position in Company
Signed	Dated

Once completed, please return this form with any supporting documentation to Abi Sharp (Purchasing) by email : AGS@Lamberts.co.uk