## PIONEER INDUSTRIES

A DIVISION OF



Dear Suppliers,

In accordance with the new AS9100 Revision D it is required that we ensure the following expectations are clearly communicated to our suppliers.

## **Leads and Supervisors**

- 1. Are Leads and Supervisors aware of their duties within the Quality Management System?
- 2. How are Leads and Supervisors incorporating "Risk Based thinking" into their roles?
- 3. How do Leads and Supervisors regularly and effectively communicate Quality Objectives to floor personnel?
- 4. Do Leads and Supervisors know who their Internal Customers are? How do they go about achieving Customer Satisfaction?
- 5. DO Leads and Supervisors know how to describe Inputs and Outputs of their process(s)?

## Questions to Ask

- 1. Do you know the Quality Policy and how to find it?
- 2. In your own words, what does the Quality Policy mean to you?
- 3. What are the operational risks in your area?
- 4. Can you explain what you are doing? Are there any special instructions / written requirements you are using?
- 5. Do any materials have a shelf life?
- 6. Who are your internal customers? How do you go about achieving internal customer satisfaction?
- 7. What are the inputs and outputs of your process?

## **Product Safety**

Product Safety is equivalent to Product Conformity

- **1. Material Sensibility** = Attention to Time and Temperature
- 2. Identify Product considered Fragile or High Cost = Manage Risk Accordingly
- **3. Effective Handling Process(s) =** Identify Parts and Materials that can effect Part / Product Safety
- **4. Ask Questions =** Make No Assumptions