
NAME OF APPLICANT: _____

1. Does the applicant have more than 50 gallons of flammable liquid or solvent on site? Yes No
a. If yes, where and how is it stored? _____
2. Does the applicant use combustible metals (aluminum, magnesium, titanium)? Yes No
3. Does the applicant have any individual machine with a replacement cost in excess of \$500,000? Yes No
4. Does any single machine represent more than 50% of the applicant's production capability? Yes No
5. Has all machinery and equipment been maintained in accordance with the OEM specifications? Yes No
6. Does the applicant operate any one of a kind or prototype production equipment? Yes No
7. Does the applicant operate a metal stamping/forming press in excess of 500 tons? Yes No
8. Does the applicant derive any revenue from the manufacturing of welding rods? Yes No
9. Does the applicant hold any quality certifications? (check all that apply)
 ISO9001:200 VDA 6.1 Other (specify): _____
 QS-9000 AVSQ
 ISO/TS 16949 EAQF
10. Does the applicant provide design or consulting services? Yes No
11. Does the applicant manufacture to applicant's own design? Yes No
12. Does the applicant manufacture per customer specifications? Yes No
a. If manufacturing is to customer's specifications, does the applicant obtain customer signoff prior to final production release? Yes No
13. Does the applicant manufacture any products that have a structural application? Yes No

14. Are the applicants products used in: Yes No
- a. Spacecraft, aircraft including UAS or UAV;
 - b. Watercraft; rail or vehicle transportation;
 - c. Missile or munitions devices or systems;
 - d. Medical device or specifically used within the medical industry'
 - e. Petrochemical, chemical, oil or gas industries;
 - f. Body or vehicle armor

15. Is a formal product tracking program in place? Yes No

16. Have any products been subject to recall? Yes No

- a. If yes, provide details of each recall, including whether or not the recall was self-initiated, a governmental authority, or others.

17. Does the applicant have a formal recall program? Yes No

18. Does the applicant currently purchase product withdrawal expense insurance? Yes No

- a. If yes, from what carrier and limit?

17. Does the applicant provide any ancillary metal working operations? (check all that apply)

- None Acid or Caustic Baths Printing
- Quenching Tanks Woodworking Plastic Working
- Other (please specify): _____

18. Please confirm that the applicant derives greater than 50% of their revenue from the US Federal Government?

(If yes, please complete Federal Government Contractors Supplement below.) Yes No

- a. If yes, provide % of overall revenue: _____

b. Any product or service provided to State or Local Governments? Yes No

Federal Government Contractors Supplemental Questions

Please only answer these questions if applicant generates greater than 50% of their revenue from the US Federal Government.

1. Does the applicant primarily conduct business as a sub-to-prime contractor? Yes No
 - a. If a sub-prime, does the applicant ensure that the appropriate Federal Acquisition Regulation (FAR) provisions are included in their commercial contracts with the prime? Yes No
 - b. Does the applicant have an experienced FAR Contract Manager or Legal Counsel to ensure that these provisions are included? Yes No

2. Does the applicant or any other person or organization under its control provide product or service related to any of the following: Yes No
 - a. Physical or electronic security service;
 - b. Spacecraft, aircraft including UAS or UAV;
 - c. Watercraft; rail or vehicle transportation;
 - d. Missile or munition devices or systems;
 - e. Body or vehicle armor;
 - f. Chemical, civil, electrical, mechanical or nuclear engineering;
 - g. Veteran or veteran affairs service

3. Does the applicant manufacture or sell any products that emits or generates electromagnetic fields (EMF)? Yes No

4. Does the applicant have product or services deemed classified by the US Department of Defense or other national security agencies? Yes No
 - a. What percentage of applicant's employees has Federal Security Clearance?

 - b. What percentage of applicant's employees currently work in a Federal, Military or National Security Facility? _____

5. Does the applicant have employees traveling to countries where the US State Department has current travel warnings? (To verify visit travel.state.gov) Yes No

6. Any contract or legal disputes or Quality Deficiency Reports (QDRs) within the last three years? Yes No