

Vendor Qualification Survey

Dear Vendor:

As part of Tulmar's Quality Management System and our commitment to ensuring the highest standards across our supply chain, we are conducting a Vendor Qualification Survey to assess the overall quality and reliability of our vendors.

The purpose of this survey is to gather comprehensive information about your organization, processes, and quality management systems. This initiative is crucial in aligning our business objectives, maintaining compliance with industry regulations, and continuously improving the quality of our products/services.

Failing to return this survey may prohibit your company from being an Approved Vendor and will limit our ability to purchase products or services from you.

Vendors are subject to evaluation upon major changes to key personnel, business address, company approvals/certificates/capability list, and change in scope of products/services. Additionally, AMO suppliers are to be evaluated every 3 years.

Should you have any questions, please contact either the Supply Chain Manager, MRO Manager, or the Compliance Manager at your convenience. Your cooperation in fulfilling this requirement is greatly appreciated.

Sincerely,

Tulmar Safety Systems Inc.

T (613) 632-1282

A VENDOR GENERAL INFORMATION

Company Name				
Address				
City		Prov/State		Postal/Zip Code
Country		Phone No.		
Website				
Payment Remittance (Billing) Address <i>if different from above</i>				
Address				
City		Prov/State		Postal/Zip Code
Year Founded		No. of Employees		Total Area (FT ²)

Contact Information

Title	Name	Phone No.	Email
President/Owner			
Sales Contact			
Customer Service			
Quality Contact			
Other:			

B CERTIFICATIONS

Which of the following certifications does your business unit for the address listed in section A have?
Attach a copy of your certificate(s) where applicable.

AS9100	If applicable, provide a copy of your certification and skip section D
ISO 9001	If applicable, provide a copy of your certification and complete questions highlighted in yellow of section D
TC/FAA Repair Station	If applicable, provide AMO/FAA number
Controlled Goods (CGP)	If applicable, provide certificate number
Other	If applicable, provide details

C REQUIREMENTS COMPLIANCE

Quality Clauses and PO Terms & Conditions can be found in the Technical Resources - Suppliers section of Tulmar's website at https://www.tulmar.com . Please acknowledge you have reviewed these and understand that the vendor is responsible for reviewing these at time of acceptance of purchase order and will meet requirements at time of shipment.	Acknowledged
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D QUALITY MANAGEMENT SYSTEM

<u>Instructions:</u> If your company is AS9100 certified, provide a copy of the certificate and skip this section. If your company is ISO 9001 certified, provide a copy of the certificate and complete questions highlighted in yellow.		Manufacturer	Subcontractor	Distributor	Tool Supplier	Repair Station	YES	NO	Comments / Applicable Procedure <i>If answer selected is NO, provide reason</i>
1	Do you have a written Quality Manual? If yes, provide a copy.	x	x	x	x	x			
2	Is your Quality Manual in compliance with ISO 9001 or AS9100?	x	x	x	x	x			
3	Is there a system in place to control documents and prevent use of obsolete documents?	x	x	x	x	x			
4	Is there a system in place to control and maintain records? How long?	x	x	x	x	x			
5	Is there a process in place to manage the competency and training of employees?	x	x	x	x	x			
6	Is infrastructure in place to support product conformity?	x	x	x	x	x			
7	Is there a process in place to manage product and company risks?	x	x	x	x	x			
8	Do you have a process in place to manage product configuration and applicable changes?	x	x	x	x	x			
9	Do you have a process in place to control the temporary or permanent transfer of work?	x	x	x	x	x			
10	Is there a process in place to review purchase orders and contract before acceptance?	x	x	x	x	x			
11	Is there a process in place to manage product design and development?	x							
12	Are your materials, goods or services, purchased for customer order fulfillment, obtained from documented and approved suppliers?	x	x	x	x	x			
13	Do you have a process in place to flow down applicable customer requirements to your suppliers?	x	x	x	x	x			
14	Are incoming materials/products verified as compliant with your purchase order and/or specifications and verification results recorded and maintained?	x	x	x	x	x			

		Manufacturer	Subcontractor	Distributor	Tool Supplier	Repair Station	YES	NO	Comments / Applicable Procedure <i>If answer selected is NO, provide reason</i>
15	Is finished materials/product not shipped until all specified operations are completed, data and documentation collected and verified, and the shipment is authorized?	x	x	x	x	x			
16	Are all production and inspection / verification operations completed as planned which include the correct process and tools used or as otherwise documented and authorized?	x	x		x	x			
17	Is there a process in place to manage First Article Inspection in accordance with AS9102?	x			x				
18	Are special processes validated before product is accepted when applicable?	x	x						
19	Is material/product identity and traceability maintained throughout all incoming, handling, storage and delivery processes?	x	x	x	x	x			
20	When acceptance authority media are used (e.g., stamps, electronic signatures, passwords), has the organization established appropriate controls for the media?	x	x		x	x			
21	When customer product is provided is there a process to control the product?	x	x	x		x			
22	Is there a process in place to properly handle, identify and store material?	x	x	x	x	x			
23	Is a process in place to verify/ calibrate measuring devices?	x	x		x	x			
24	Is there a process in place to perform Internal audit of your Quality Management System?	x	x		x	x			
25	Do you have a process to identify and control nonconforming products? And is there accountability of all products during production to ensure that nonconforming products are segregated and identified with the proper documentation?	x	x	x	x	x			
26	Is there a process to notify the customer when nonconforming product is shipped?	x	x	x	x	x			

		Manufacturer	Subcontractor	Distributor	Tool Supplier	Repair Station	YES	NO	Comments / Applicable Procedure <i>If answer selected is NO, provide reason</i>
27	Is there a process in place to manage continuous improvement?	x	x	x	x	x			
28	Is root cause analysis & corrective action taken, when notified/initiated by your customer?	x	x	x	x	x			
29	Is there a process in place to prevent counterfeit product?	x	x	x	x	x			
30	Is it acceptable for a Quality Representative to perform an audit of your Quality Management System, at your facility, at a suitable time of your designation?	x	x	x	x	x			
Additional Information / Comments:									

E RESILIENCE, RECOVERY, AND ETHICS

Answer Yes or No to the following questions.				YES	NO	Comments / Applicable Procedure <i>If answer selected is NO, provide reason</i>
1	Does your company have a Business Continuity Plan?					
2	Does your company have a Cyber Security Policy?					
3	In accordance with the Canada Modern Slavery Act do you acknowledge that no forced labour or child labour is used by your company or within your supply chain in respect of any goods Tulmar currently, or in the future may, purchase from you? <i>The Canada Modern Slavery Act is available on the Government of Canada website:</i> https://laws.justice.gc.ca/eng/acts/F-10.6/page-1.html					
Additional Information / Comments:						

F ENVIRONMENTAL PROTECTION

Tulmar Safety Systems Inc. is responsible for preventing the use of any hazardous or toxic substances/materials listed in the below List of Toxic/Hazardous Substances/Materials in the products we manufacture. In instances where such substances are present, their volumes must be reported accordingly.

Tulmar conducts reviews of supplier responses to ensure ongoing compliance. We remain committed to updating our declaration as new information becomes available and continue to take diligent measures to ensure that our supply chain is, and remains, free from these substances.

Answer Yes or No to the following questions.		YES	NO	Comments / Applicable Procedure <i>If answer selected is NO, provide reason</i>
1	<p>Do you confirm that no hazardous/toxic substances/materials listed below are used by your company or within your supply chain in relation to any goods currently supplied to Tulmar, or that may be supplied in the future? If any goods you supply do contain hazardous or toxic substances (even if within permissible or harmless limits under applicable regulations or specifications), do you agree to report this information to Tulmar?</p> <p><u>List of Toxic/Hazardous Substances/Materials:</u></p> <ul style="list-style-type: none"> • Beryllium • Cadmium • Decabromodiphenyl Ethane (DBDPE) • Dechlorane Plus (DP) • Hexabromocyclododecane (HBCD) • Long-chain perfluorocarboxylic acids (_C-PFCAs) • Per- and Polyfluoroalkyl (PFAS) • Perfluorooctane Sulfonate (PFOS) • Perfluorooctanoic Acid (PFOA) • Polybrominated Diphenyl Ethers (PBDEs) • Radioactive Materials • All substances listed in the Canada Environmental Protection Act Toxic substances list: schedule 1. <p>The Canada Environmental Protection Act Toxic substances list: schedule 1 is available on the Government of Canada website: https://www.canada.ca/en/environment-climate-change/services/canadian-environmental-protection-act-registry/substances-list/toxic/schedule-1.html</p> <p>You may use your own form to report any substances, or the Hazardous Materials Acknowledgement template is available on the Tulmar website: https://www.tulmar.com/support/technical-resources/</p>			

G VENDOR ATTESTATION

I hereby certify that the information contained in this questionnaire is true and correct at the time of completion, and that I am authorized to sign this certification. I also agree to notify Tulmar of any major changes to my company's key personnel, business address, and company approvals/certificates/capability list when they occur.

Name:	Date:	Signature:
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TULMAR INTERNAL USE

H TULMAR SUPPLY CHAIN

Vendor type			Vendor Code		
Scope of work					
Are there other vendors capable of performing this work?	Yes	No	Is the vendor mandated by customer?	Yes	No
Reason for selecting this vendor	Quality	Price	Lead Time	Mandated by customer	
	Other:				
Vendor verified through TradeSphere database?	Yes	No			
Results <i>Match or Potential Match require further investigation</i>	Match		Potential Match	No Match	
Risk Assessment	Low		Moderate	High	
Notes / Comments:					
REVIEWED BY					
Name:	Date:		Signature:		

I TULMAR QUALITY ASSURANCE

Vendor VQS Response	Accepted	Notes:			
	Rejected	Reason:			
Notes / Comments:					
REVIEWED BY					
Name:	Date:		Signature:		