Supplier Quality Assurance Checklist

| Date | | | |
|----------------------------------|---------------------------------------|-------------------------------|----------|
| Supplier Na | ame: | | |
| Contact Per | rson: | | |
| Email: | | | |
| Phone: | | | |
| Checkl | ist Items | | |
| Item Number | Checklist Item | Compliance Status (Yes/No) | Comments |
| 1 | Training materials reviewed | | |
| 2 | Training schedule provided | | |
| 3 | Employee qualifications verified | | |
| 4 | Support resources available | | |
| 5 | Emergency contact procedures in place | | |
| Additio | onal Comments | | |
| Approv | val | | |
| Supplier Representative: Date: | | | e: |
| Quality Assurance Manager: Date: | | | e: |
| | | | |