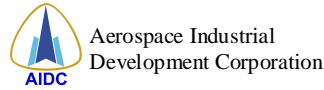


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附件一(Attachment 1)

第一、二類供應商問卷表



Category I & II Supplier Questionnaire

漢翔航空工業股份有限公司

日期(Date):

編

號

(No.):

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<p>*任何問題或回函請逕送: 台中市40760西屯區漢翔路1號 Any question contact direct to: No.1, Hanxiang Rd., Xitun Dist., Taichung City 40760, Taiwan (R.O.C.) 電話(Phone): 886-4-2284-2862 電傳(Fax): 886-4-2284-2847 問卷中之項目, 若因其他理由而被認為不適用者, 請在"N/A"欄內打勾。 If the item of this questionnaire is not applicable to supplier, please put a check mark on N/A column.</p>									
廠家名稱 Supplier Name		創立年份 Year Founded			員工人數 Number of Employees				
地址Address				電話TEL:					
E-mail Address				電傳FAX					
資本額 Assets		營業額 Sales	去年度 Last Year		本年度 This Year		下年度 Next Year		
聯絡人 Contact			職稱 Title		電話TEL				
					電傳FAX				
主要產品說明及維修成品說明: (Primary manufacturing products and maintenance products description:)									

A. 供應商能力(Capability of supplier):

1. 目前生產與維修之主要產品(Major manufacturing and maintenance products):

自行設計 Supplier design	
顧客設計 Customer design	
政府設計 Government design	
商用品 Commercial products	

2. 以上產品若為商用或軍用航空級另組件, 請再詳列於下表:

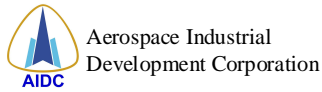
Please show details below, if the products are used for commercial or military aircraft:

產品名稱(Products Name)	顧客(Customer)	日期 (Date)	數量 (Quantity)	金額 (Amount)

03/2017

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3. 主要生產與維修設備；(Major manufacturing and maintenance Equipment)

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名稱(Name)	規格(Specification)	數量 (Quantity)

4. 主要檢驗設備、量具；(Capability of inspection instrument)

名稱(Name)	規格(Specification)	精度(Accuracy)	數量 (Quantity)

B. 組織 (Organization)

品保主管 QA Management		職稱 Title:	
品保工程員工人數 No. of QA Engineers		檢驗員人數 No. of Inspectors	製造員工人數 No. of Manufacturer personnel

C. 品質系統 (Quality control system):

YES NO N/A

1. 貴公司是否訂定品保手冊？若有訂定，請提供品保手冊影本乙份給本公司審查。

Does your company have a documented Quality Manual? If so, please provide a copy of the QM for review.

2. 品質系統標準(Baseline of quality system standard):

Please check (✓) the appropriate Standards which your company is certified:

ISO 9001 AS9100 AS9110 AS 9120 其他(Others):

請提供被認可之證明影本(Please provide one copy of the certificate or equivalent)

3. 貴公司品質系統若有重大變更時，應於該變更執行前請主動通知AIDC.

(重大變更包括由驗證公司認證之品質管理系認證狀態有所變動、所有權變更、廠址搬遷及公司經理人或管理代表變更等。)

In the event of a significant change in quality system is expected, Please take the initiative to notify AIDC. (These changes may include but should not be limited to for example; A status changes to the supplier's quality system certification by the certification authority, ownership change, movement of factory, change of management or management representative etc..)

4. 是否建立合約審查機制，以確保合約之所有需求均已瞭解並可滿足？

Does your company have a process to review contract requirements and to assure applicable requirements are flowed-down to lower tier suppliers ?


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5. 是否建立及維護合格次合約商名冊?
- Is there an approved subcontractor listing established and maintained?
6. 是否建立次合約商評估系統以確保次合約商品質能符合需求?
- Is there a subcontractor evaluation process to ensure the subcontractor quality conforms to the requirements?
7. 買方提供器材是否加以區隔及識別來管制?
- Are customer-furnished materials identified, separated and controlled?
8. 每批生料是否能回溯至相關的生料證明/測試報告?
- Can raw materials be traced back to the C.O.C./test report of original manufacturer?
9. 接收檢驗是否有適當之工作指導書?
- Are work instructions available in receiving inspection?
10. 採購文件是否清楚說明採購件之規格及品質需求?
- Does your company specify clearly the specification and quality requirement in the procurement document?
11. 對於採購之物料是否驗證其符合合約需求?
- Are purchased materials inspected to verify compliance with contract requirements?
12. 檢驗、測試、與維修等裝備是否按規定週期校驗?
- Are the inspection, test, & maintenance etc. equipment calibrated based on defined interval?
13. 校驗標準是否可追溯至國家標準?
- Is the calibration standard traceable to the national standard?
14. 檢驗章之發放是否予以管制以確認僅鑑定合格之人員得以從事檢驗工作?
- Are inspection stamps controlled to ensure only qualified personnel are allowed to perform inspection activities?
15. 是否建立首件檢驗管制程序?
- Is there a process for first article inspection and control?
16. 所有產品是否均經檢驗合格後再發放使用?
- Are products dispatched for use only after products are inspected and accepted?
17. 不良產品是否予以標識及管制以避免誤用?
- Are nonconforming materials identified and controlled to prevent from unintended use?
18. 品質記錄是否依合約規定之期間存檔供顧客審查?
- Are quality records retained for customer review for the period defined in the contract?

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19.與產品符合性相關之品質記錄屆滿最低保存年限後，如無法繼續保管時，是否通知AIDC？

Will your company notify AIDC and acquire AIDC's agreement for disposition of product conformity related quality records after the minimum required retention time if your company does not intend to keep records ?

20.是否建立客戶財產管制程序？

Is there a process for customer property control?

21.是否建立產品防護管制程序？

Is there a process for product preservation?

22.檢定合格修理廠(Certificated Repair Station): CAA FAA 其他(Others)

請提供被認可之證明影本(Please provide one copy of approval certificate)

D.非破壞性檢測(Nondestructive Test, NDT)

請列出貴公司現有之非破壞性檢測能量(如X光、滲檢、磁檢):

Please state below nondestructive test capability (such as RT, PT, MT):

NDT類別(Category of NDT)	應用規範(Applied specification)	鑑定單位(Approved by)

E.特殊製程(Special process):

1.請列出貴公司特殊製程能量(如表面處理、焊接、熱處理):


Please state below special process capability (such as surface treatment, welding, and heat treatment):

製程類別 (Process type)	應用規範(Applied specification)	鑑定單位(Approved by)

2.請列出貴公司物性/化性測試能量(如拉力測、化學溶液分析):

Please state below physical/chemical test capability (such as tensile test, chemical solution analysis):

製程類別 (Process type)	應用規範(Applied specification)	鑑定單位(Approved by)

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3.請列出貴公司欲申請本公司認證之製程項目:

Please state below the items of special process which supplier wants to apply for AIDC approval:

製程類別 (Process type)	應用規範(Applied specification)

F. 健康及安全系統 (Safety and Health Management system):

YES NO
N/A

1. 貴公司是否訂定安全衛生管理手冊?若有訂定,請提供安全衛生管理手冊影本乙份給本公司審查。

Does your company have a documented Safety and Health Management Manual?
If so, please provide a copy of the Safety and Health Management Manual for review.

2. 職業安全衛生管理系統標準(Baseline of Occupational Safety and Health Management System standard):

Please check (✓) the appropriate Standards which your company is certified:

OHSAS 18001(職業衛生安全管理系統) TOSHMS(臺灣職業安全衛生管理系統)

其他(Others):

請提供被認可之證明影本(Please provide one copy of the certificate or equivalent)

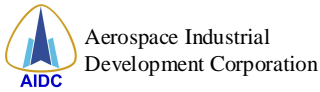
3. 貴公司職業衛生安全管理系統若有重大變更時,應於該變更執行前主動通知漢翔公司。

(重大變更包括:由驗證公司認證之職業衛生安全管理系認證狀態有所變動、所有權變更、廠址搬遷及公司經理人或管理代表變更。)

In the event of a significant change in occupational safety and health management system is expected, Please take the initiative to notify AIDC.

(These changes include but not limited to: A status changes to the supplier's occupational safety and health management system certification by the certification authority, ownership change, movement of factory, change of management or management representative. etc..)

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G. 環境系統 (Environmental Management system):

YES NO

N/A

1. 貴公司是否訂定環境管理手冊？若有訂定，請提供環境管理手冊影本乙份給本公司審查。

Does your company have a documented Environmental Management Manual? If so, please provide a copy of the Environmental Management Manual for review.

2. 環境管理系統標準(Baseline of Environmental Management System standard):

Please check (✓) the appropriate Standards which your company is certified:

ISO 14001(環境管理系統標準) IECQ QC 080000(電子電機零件及產品有害物質流程管理系統) ISO/IEC 27001 (資訊安全管理系統) Others (其他):

請提供被認可之證明影本(Please provide one copy of the certificate or equivalent)

3. 貴公司環境管理系統若有重大變更時，應於該變更執行前，請主動通知AIDC.

(重大變更包括由驗證公司認證之環境管理系認證狀態有所變動、所有權變更、廠址搬遷及公司經理人或管理代表變更等。)

In the event of a significant change in environmental management system is expected, Please take the initiative notify AIDC.

(These changes may include but should not be limited to for example; A status changes

to the supplier's environmental management system certification by the certification authority ,ownership change, movement of factory, change of management or management representative etc..)

H. 能源管理系統 (Energy management systems):

YES NO

N/A

1. 貴公司是否訂定能源管理手冊？若有訂定，請提供能源管理手冊影本乙份給本公司審查。

Does your company have a documented Energy Management Manual? If so, please provide a copy of the Energy Management Manual for review.

2. 能源管理系統標準(Baseline of Energy Management System standard):

Please check (✓) the appropriate Standards which your company is certified:

ISO 50001(能源管理系統) PAS 2060 carbon neutrality (碳中和) Others (其他):


請提供被認可之證明影本(Please provide one copy of the certificate or equivalent)

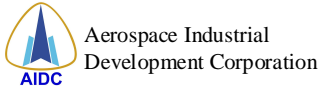
3. 貴公司能源管理系統若有重大變更時，應於該變更執行前，請主動通知AIDC.

(重大變更包括由驗證公司認證之能源管理系認證狀態有所變動、所有權變更、廠址搬遷及公司經理人或管理代表變更等。)

In the event of a significant change in energy management system is expected, Please take the initiative notify AIDC.

(These changes may include but should not be limited to for example; A status changes to the supplier's energy system certification by the certification authority ownership change, movement of factory, change of management or management representative etc..)

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本條線以下請勿填寫(僅供漢翔公司使用)
Do not write below this line (for AIDC use only)

漢翔公司評估結果 AIDC Evaluation Result			
1. 評估結果: Evaluation result 限制條件(Limitation): 其他意見Comments:		<input type="checkbox"/> 可接受(Acceptable) <input type="checkbox"/> 不可接受(Not acceptable) <input type="checkbox"/> 須執行現場評鑑(On-site survey required)	
2. 現場評鑑結果(On-site survey result): 請檢附供應商評鑑報告(Please attach supplier survey report) <input type="checkbox"/> 品質系統(Quality System) <input type="checkbox"/> 合格(Approved) <input type="checkbox"/> 未合格(Not approved) 填出CAR編號(Issued CAR No.): _____ 限制條件(Limitation):			
評估者簽章/日期 Evaluator Signature/Date		品保主管簽章/日期 QA Management Signature / Date	
合格供應商代碼 Approved Supplier Code		採購單位簽章/日期 Procurement Signature/Date	
核准單位簽章/日期 Approved Signature/Date			

(註) 1. 請依合格項目登錄於合格供應商名冊中(Please log approved items into approved source listing)

(Note) 2. 問卷表編號(Questionnaire No.): XX-XXX

03/2017
 └─┬─> 流水號(sequence no.)
└─┬─> 年度 (year)