



KELLER TECHNOLOGY CORPORATION

11905 VANSTORY DRIVE, HUNTERSVILLE, NC 28078

TELEPHONE: (704) 875-1605

www.kellertechnology.com

KTC – Huntersville New Supplier Application Packet

1. The following is an application to become an Approve Supplier for the Charlotte/ Huntersville facility of Keller Technology only. Applications for the Buffalo facility must be completed and filed separately per instructions on the Supplier page.
2. To apply for the KTC-H Approved Supplier Program, first read all FAQ's on the Supplier page.
3. Complete the form below with all current, accurate and available information.
 - Complete all pages which apply to your company
 - If you provide multiple services such as calibration, fabrication & plating indicate this clearly in the notes and comments sections
 - If you provide a single service where there is regulatory oversight (ex. Device Calibration & ISO 17025 certification or equivalent) please indicate this clearly in the comment section and include current certifications.
 - Complete all pages and indicate the areas that do not apply to your business
4. Attach all items listed below to an email and send to: huntersvillesuppliers@kellertechnology.com
 - Supplier Application Packet (document beginning on the next page)
 - Signed copy of the KTC DOC-00129 Supplier Trade Ethics & Labor Conformity Letter
 - Current copy of your companies W-9 Form
 - Any request for the KTC credit references or payment terms
 - Any relevant current certifications or other supporting documentation
5. Please note:
 - Submission of an application does not guarantee approval or immediate orders
 - We only purchase from Approved Suppliers and even then, Approved Suppliers are not guaranteed orders upon approval. Orders are placed based on business needs
 - Approved Suppliers will be contacted once added to the Approved Supplier List
 - Due to volume of applications, KTC will not be able to contact suppliers who are not approved. Please refrain from follow up calls or emails.



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Business Profile

Company Contact Information

Supplier Name: Dun & Bradstreet #:

Phone #: Fax #:

Email Address: Payment Terms:

Mailing Address:

City: State:

Zip/Postal Code: Country:

Shipping Address: Same As Mailing

City: State:

Zip/Postal Code: Country:

Administrative Operations

CEO/President: # Office Employees: Years in Business:

All Employees US Citizens: Yes No # Direct Employees: Available Shifts:

Facilities Total Square Footage: Own or Lease:

General Company Information

Export Control Program

Do you maintain an export compliance program in accordance with the U.S Department of Commerce Bureau of Industry and Security regulations? Yes No

ITAR

Do you maintain an export compliance program in accordance with the DDTC regarding the ITAR? Yes No

Are you registered with the DDTC for ITAR? Yes No

USML Cat/Sub:



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Industry & Regulatory Certifications Currently Held (submit certificate copies with this form):

Primary Areas of Expertise:

Fabrication

Specialty Coatings

Calibration (ISO 17025 or equivalent Cert Required)

Logistics

Other:

Sales Contact:

Name:

Email:

Phone:

Individual Responsible For Completing This Form:

Name:

Position:

Date:

Quality Management Systems

General Quality Systems Information

Section Does Not Apply

Yes No
 ISO Certified

Yes No
 Quality Manual on file?

Yes No
 Six Sigma / Lean Training

ISO Certifications Held (submit certificate copies with this form):

Areas Covered By Documented Quality Management System:

Yes No
 Procurement

Yes No
 Material Storage

Yes No
 Measuring & Test Equipment

Design Control

Receiving Inspection

In-Process Inspection

Packing & Delivery

Final Product Inspection

Nonconforming Material

Additional Comments:



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Internal Auditing

Section Does Not Apply

Yes No

Is there a documented internal audit process?

Are audit findings tracked & resolved?

Are audit findings reviewed by management?

Additional Comments:

Corrective Actions Program

Section Does Not Apply

Yes No

Is there a documented corrective actions procedure?

Are nonconforming products analyzed for root cause?

Are nonconformances tracked for recurring issues?

Is the corrective actions program reviewed by top management?

Additional Comments:

Inspection Department

General Inspection Details

Section Does Not Apply

Number of Inspection Employees:

Inspection Dept. Square Footage:

Calibration Equipment Labeled:

Calibration Schedule & Tracking:

Inspection Equipment:



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In-Process Inspection

Section Does Not Apply

Yes **No**

- Current written procedures maintained for in-process inspection?
- Is data recorded during first piece & in-process inspection?
- Is nonconforming material identified and quarantined?
- Are these procedures being followed?

Additional Comments:

Final Product Inspection

Section Does Not Apply

Yes **No**

- Current written procedures maintained for final inspection?
- Is final inspection acceptance performed by Quality Control?
- Are the required tools called out on inspection procedures?
- Are records of inspection and test results maintained?
- Are these procedures being followed?

Additional Comments:



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Inspection (cont.)

Control of Inspection, Measuring, & Test Equipment

Section Does Not Apply

Yes No

- Is the company's calibration system designed to meet ISO/IEC 17025?
- Are written procedures in effect to control gages, measuring devices & test equipment?
- Is a tool checkout system in effect?
- Are customer-furnished tools, gages, and test equipment controlled?
- Are employee-owned measuring devices controlled?
- Do calibration records reflect I.D number and name?
- Do calibration records reflect frequency of calibration?
- Do calibration records reflect procedure for calibration?
- Do calibration records reflect calibrated and due dates?
- Are damaged, inaccurate, & 'reference only' devices easily identified?
- Are these procedures being followed?

Additional Comments:

Control of Nonconforming Product

Section Does Not Apply

Yes No

- Use of nonconformance reports to document deviations?
- Inspection status tags used to identify nonconformance?
- Are records maintained?
- Is there a review of repetitive discrepancies?
- Are these procedures being followed?

Additional Comments:



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Production Area

Production General

Section Does Not Apply

Estimated Department Square Footage:

Equipment Condition (rate 1-10 poor to excellent):

Production Cleanliness (rate 1-10 poor to excellent):

Yes No

Products Clearly Identified?

Organized Work Areas?

Raw Material Clearly Identified?

Material & Product Stored Properly (clean, dry, & organized)?

Additional Comments:

Production Capabilities (check all that apply)

Section Does Not Apply

CNC Milling

Horizontal

Vertical

Maximum # of axes

Tolerance Capability

Medium —
 Dimensional tolerances accurate to $\pm .005"/.125\text{mm}$

Tight —
 Dimensional tolerances accurate to $\pm .0001"/.002\text{mm}$

Manual Turning

CNC Turning

Rapid Prototyping

Wire EDM

Plasma Cutting

Manual Milling

Blanchard Grind

Sheet Metal

Power Brake

Water Jet

Screw Machining

In-House Painting

Please describe all other specialty capabilities, equipment or certifications not already outlined:



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Materials Handling & Delivery

Product Handling General

Section Does Not Apply

Yes No

- | | | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Is there a documented product handling, packing and shipping procedure? |
| <input type="checkbox"/> | <input type="checkbox"/> | Do storage areas keep unauthorized personal out? |
| <input type="checkbox"/> | <input type="checkbox"/> | Are product and materials properly stored to prevent damage? |
| <input type="checkbox"/> | <input type="checkbox"/> | Are materials properly labeled and identifiable (part number and rev.)? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is all material traceable to a purchase order or similar documentation? |
| <input type="checkbox"/> | <input type="checkbox"/> | Are the documented procedures being followed? |

Additional Comments:

Supplier Summary Comments:

KTC Supplier Liaison Notes: