

# SUPPLIER QUALITY MANAGEMENT RECORD

FORMAT NO.:

RECORD YEAR : \_\_\_\_\_

SR	PRODUCT	SUPPLIER NAME	SCOPE OF QUALITY MANAGEMENT AUDIT	CURRENT QUALITY MANAGEMENT SYSTEM STATUS	TARGET QUALITY MANAGEMENT SYSTEM STATUS	SCHEDULE AUDIT DATE QUARTER -1	SCHEDULE AUDIT DATE QUARTER -2	SCHEDULE AUDIT DATE QUARTER -3	SCHEDULE AUDIT DATE QUARTER -4
LEAD AUDITOR SIGNATURE			PURCHASE AUTHORITY SIGNATURE			MANAGEMENT REPRESENTATIVE			