

**SUPPLIER QUALITY SYSTEM AUDIT**

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**Page 1 of 1**

1.0 SCOPE

To provide a system for assessing suppliers.

1.1 APPLICATION

Applies to QA personnel or their designated representative.

2.0 REFERENCE MATERIALS

2.1 Supplier Quality Requirements

2.2 Self Assessment Form

3.0 PROCEDURE

3.1 The non-supplier is required to complete and return to Olin Purchasing the Olin Self Assessment Questionnaire.

3.2 On site assessment of suppliers may be scheduled by Purchasing based on supplier performance (quality and delivery), importance of product, quality system status (ISO 9001-2000 certified), and availability of auditing staff.

3.3 This assessment information shall be used by the supplier to improve their quality system.

3.4 Follow-up on-site assessments may be scheduled as necessary depending on the severity of deficiencies observed.