

**HYDROPHILIX****DOCUMENT TITLE:** Supplier Quality Self-Assessment
Survey Form -- Manufacturer**Revision:**
A**DOCUMENT #:**
FM1-QM.HX015**Effective Date:**
25Sep2020

Supplier Quality Self-Assessment Survey Form

General Instructions:

1. Complete all sections of the self-assessment survey form, except for sections designated to be completed by Hydrophilix only.
2. Attach copies of any necessary certificates or documentation in support of answers.
3. Please use the 'Comments' section at the end of the questionnaire to provide additional explanations / rationale.
4. 'N/A' identifies a survey item as one that is not pertinent or necessary to the product or service provided. Items so identified are to be discounted and essentially eliminated from the evaluation. They require no corrective action or follow up. Any survey item so identified is to be explained in the comment section.
5. Please return form to Hydrophilix within 15 days.
6. This self-assessment will be reviewed upon receipt by Hydrophilix to determine the status of supplier.

SUPPLIER INFORMATION

Supplier Name: American Tokyo Kasei, Inc. dba TCI America**Street:** 9211 N. Harborage St.**City:** Portland**State:** OR**Zip Code:** 97203**Telephone:** 800-423-8616**Fax:** 888-520-1075**E-mail address:** Sales-US@TCIChemicals.com**Total years in
business:** 35**Years at present
facility:** 35**Total number of
employees:** 45**Approx. square footage of facility, including
warehouse:** 75k**Number of work days /
week:** 5 days per week,
M-F**Number of shifts:** 1**What Product / Service do you provide to Hydrophilix?:** PFPA-PSB**Is this company a subsidiary of another corporation?:** ☒ Yes ☐ No**If yes, name:** Tokyo Chemical Industry Company, Ltd.**List location of any 'satellite' facilities:****Are subcontractors involved in the manufacture of items we will purchase?:** ☐ Yes ☒ No**If yes, please describe:**

Self-Assessment Completed By:

Printed Name	Signature	Title	Date
Jasmin Zamora		Regulatory Compliance Assistant	09/30/2020

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25Sep2020**FOR HYDROPHILIX USE ONLY****Survey Score:** 96**Supplier Classification:**☒ I ☐ III ☐ IV**Supplier Status:** ☒ Approved ☐ Conditional ☐ Reject / Disqualify**Notes:****Manufacturing Approval and Date:****20 Oct 2020****QA Approval and Date:**

Bryan Wong

20 Oct 2020