**AAR SUPPLY CHAIN, INC.**

Self-Audit (Month, Date, Year)

|  |  |
| --- | --- |
| **Co. Name** |  |
|  |  |
| **Address** |  |
|  |  |
| **Phone** |  |
| **AOG** |  |
| **Website** |  |
|  |  |
| **Type of Business** |  |
|  |  |
| **Certification** |  |
|  |  |
| **Parent Company** |  |
| **Established** |  |
| **CAGE code:** |  |
| **TIN** |  |
| **Business Size** |  |
|  |  |
| **Number of Employees** |  |
|  |  |
| **Size of Facility** |  |
|  |  |
|  |  |
| **AAR buys from** |  |
|  |  |
|  |  |
| **Major Customers** |  |

**Contacts**

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |
| --- |
| ***Quality System and Manual*** |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
| ***Contract Review*** |
|  |
|  |
| ***Document Data Control*** |
|  |
|  |
|  |
| ***Purchasing*** |
|  |
|  |
|  |
|  |
|  |
| ***Control of Customer Supplied Product*** |
|  |
| ***Product Identification and Traceability*** |
|  |
|  |
|  |
| ***Process Control*** |
|  |
|  |
|  |
|  |
|  |
|  |
| ***Inspection…No Testing*** |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
| ***Control of Nonconforming Product*** |
|  |
|  |
|  |
| ***Corrective and Preventive Action*** |
|  |
|  |
|  |
|  |
|  |
| ***Handling, Storage, Packaging, Preservation and Delivery*** |
|  |
|  |
|  |
|  |
| ***Control of Records*** |
|  |
|  |
|  |
|  |
|  |
|  |
| ***Internal Audits*** |
|  |
|  |
|  |
|  |
|  |
|  |
| ***Training*** |
|  |
|  |
|  |