



# HPI Quality Self Audit form

<b>Date: January 15, 2010.</b>	
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<b>Length of Time in Business: 16yrs</b>	<b>Total Number of Personnel: 19</b>

<b>General:</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>
1. Do you have a quality manual defining a quality program?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Do you have an Organizational Chart?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does program operate under a recognized system? <i>ISO/IEC 17025 &amp; ISO 9001(Latest editions)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Do you conduct Internal Quality Audits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Do you have calibration procedures for Calibration & Testing?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are calibration records maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Are gauges and standards used for calibration traceable to a national or international recognized standard?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Do you have a system for the control of Nonconforming Product?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Do you have a Corrective and Preventative Action program?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Do you document Identification and Traceability?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Do you maintain an Approved Customer List?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Are procedures available for handling and analyzing customer complaints?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Do you have a Document Control System?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Do you have a Document Training Program?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Are certifications supplied upon request?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>