

Supplier Name	United Performance Metals
Supplier Address	3475 Symmes Road, Hamilton, OH 45015
Dunn's Number	05-651-7667
Supplier Industries	Aerospace, Power Gen, Alt Energy, Automotive, Medical, Industrial, and Commercial

			Compliant (Y/N)	Notes	
4	QUALITY MANAGEMENT SYSTEMS	4.1	Understanding the Organization and its Context	Compliant	
		4.2	Understanding the Needs and Expectations of Interested Parties	Compliant	
		4.3	Determining the Scope of the Quality Management System	Compliant	
		4.4	Quality Management System and its Processes	Compliant	
5	LEADERSHIP	5.1	Leadership and Commitment	Compliant	
		5.1.1	General	Compliant	
		5.1.2	Customer focus	Compliant	
		5.2	Policy	Compliant	
		5.2.1	Establishing the Quality Policy	Compliant	
		5.2.2	Communicating the Quality Policy	Compliant	
6	PLANNING	5.3	Organizational Roles, Responsibilities, and Authorities	Compliant	
		6.1	Actions to Address Risks and Opportunities	Compliant	
		6.2	Quality Objectives and Planning to Achieve Them	Compliant	
7	SUPPORT	6.3	Planning of Changes	Compliant	
		7.1	Resources	Compliant	
		7.1.1	General	Compliant	
		7.1.2	People	Compliant	
		7.1.3	Infrastructure	Compliant	
		7.1.4	Environment for the Operation of Processes	Compliant	
		7.1.5	Monitoring and Measuring Resources	Compliant	
		7.1.6	Organizational Knowledge	Compliant	
		7.2	Competence	Compliant	
		7.3	Awareness	Compliant	
		7.4	Communication	Compliant	
		7.5	Documented Information	Compliant	
		8	OPERATIONS	7.5.1	General
7.5.2	Creating and Updating			Compliant	
7.5.3	Control of Documented Information			Compliant	
8.1	Operational Planning and Control			Compliant	
8.1.1	Operational Risk management			Compliant	
8.1.2	Configuration Management			Compliant	
8.1.3	Product Safety			Compliant	
8.1.4	Prevention of Counterfeit Parts			Compliant	
8.2	Requirements for Products and Services			Compliant	
8.2.1	Customer Communication			Compliant	
8.2.2	Determining the Requirements for Products and Services			Compliant	
8.2.3	Review of Requirements Related to the Product			Compliant	
8.2.4	Changes to Requirements for Products and Services			Compliant	
8.3	Design and Development of Products and Services			Takes Exception	UPM does not design or develop product
8.4	Control of Externally Provided Processes, Products, and Services			Compliant	
8.4.1	General			Compliant	
8.4.2	Type and Extent of Control			Compliant	
8.4.3	Information for External Providers			Compliant	
8.5	Production and Service Provision			Compliant	
8.5.1	Control of Production and Service Provision			Compliant	
8.5.2	Identification and Traceability	Compliant			
8.5.3	Property Belonging to Customers or External Providers	Compliant			
8.5.4	Preservation	Compliant			
8.5.5	Post-Delivery Activities	Compliant	Take exception to f and g.		
8.5.6	Control of Changes	Compliant			
8.6	Release of Products and Services	Compliant			
8.7	Control of Nonconforming Outputs	Compliant			
8.7.1	The organization shall ensure that outputs that do not conform to their requirements are identified and controlled to prevent their unintended use or delivery.	Compliant			
8.7.2	The organization shall retain documented information	Compliant			
9	PERFORMANCE EVALUATION	9.1	Monitoring, Measurement, Analysis, and Evaluation	Compliant	
		9.1.1	General	Compliant	
		9.1.2	Customer Satisfaction	Compliant	
		9.1.3	Analysis and Evaluation	Compliant	
		9.2	Internal Audit	Compliant	
		9.2.1	The organization shall conduct internal audits at planned intervals to validate QMS conformity and effectivity	Compliant	
		9.2.2	Internal Audit steps and requirements	Compliant	
9.3	Management Review	Compliant			
10	IMPROVEMENT	10.1	General	Compliant	
		10.2	Nonconformity and Corrective Action	Compliant	
		10.2.1	When a non-conformity occurs, including any arising from complaints, the organization shall react, evaluate, etc.	Compliant	
		10.2.2	The organization shall retain documented information as evidence	Compliant	
		10.3	Continual Improvement	Compliant	