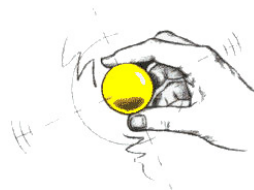


Plasmotec Approved Supplier Application



Plasmotec Limited, Ward Road, Lincoln Park
Buckingham Road Industrial Estate, Brackley, Northamptonshire, NN13 7LE
Tel: 01280 701335 Fax: 01280 701341

Your Plasmotec contact will tell you which sections to complete. If you are unsure contact us on the above address

Company:				
Address:				
Product/Service Supplied:				
Contact:	Name:	Tel:	E-mail:	
Sales				
Technical				
Quality				
Finance				
Do you have a quality system that conforms to a recognised national or international standard? I.e. ISO 9001:2000, The British retail Consortium (BRC), or equivalent.			Yes	No
If yes please attach a copy of your certificate (s) and scope (s) of registration and state what it is.				
If the answer is no to the above how is quality/service monitored?				
Do you have a documented Quality Policy? If yes please attach copy.			Yes	No
Do you have documented quality procedures or work instructions?			Yes	No
Do you have a documented system for calibration of gauges or measuring equipment?			Yes	No

Do you have a preventative maintenance system for equipment and tooling?	Yes	No
Do you have a formal system for dealing with customer complaints?	Yes	No
Do you assess the Quality Management Systems of your suppliers?	Yes	No
If yes, describe how:		
Do you assess quality & hygienic condition of your raw materials before use?	Yes	No
If yes, describe how:		
Are your products identified by batch and fully traceable back to the raw materials they contain?	Yes	No
If yes, please detail which codes we should quote to you in case of any quality issues:		
Are there specifications available for each product you produce?	Yes	No
If yes, please supply copies for each of the products supplied to Plasmotec Ltd:		
Are your operations subject to both process and hygiene controls?	Yes	No
Are all your products inspected prior to delivery?	Yes	No
Do you have a system for control of non-conforming or contaminated product?	Yes	No
Have you undertaken a formal Hazard/Risk Analysis/HACCP study of your process, which includes food-packaging safety?	Yes	No
Do you have a product recall and or crisis management system in place, which includes immediate notification of customers supplied with faulty or contaminated product?	Yes	No
Do the material/products you supply comply with meet with current EC & UK legislation?	Yes	No
Are all products supplied metal detected?	Yes	No

Do you have written staff & visitor hygiene rules?	Yes	No
Are all staff that handle our products given hygiene training?	Yes	No
Are you premises and equipment cleaned to set methods and frequency and are the cleaning standards monitored?	Yes	No
Do you regularly inspect your premises and equipment for the presence of potential foreign bodies, which could find there way into your products?	Yes	No
Do you employ a specialist Pest Control Contractor to ensure your site is free from infestation?	Yes	No
Are all lights in exposed product areas protected?	Yes	No
Do you control the type/condition and use of the following?		
Glass & Hard Plastic?	Yes	No
Knives & Sharp Blades?	Yes	No
Cleaning Chemicals & Machine Lubricants?	Yes	No
Wooden Pallets & Equipment?	Yes	No
Are all lights in exposed product areas protected?	Yes	No
If your products are supplied as being suitable for food contact then please provide proof of your products suitability for contact with foodstuffs. This should take the form of a statement, laboratory certificate & test results showing suitability within the terms specified in EC Directive 2002/72 & subsequent amendments relating to materials & plastics in contact with food.	Yes	No

Completed By	
Name:	Signed:
Title/Position:	Date: