



**SUPPLIER QUESTIONNAIRE AND ASSESSMENT FORM**

SGT, Inc. has a requirement to procure products and/or services that the Addressee may provide. In order to evaluate a supplier for inclusion on the SGT Approved Supplier List, this questionnaire must be accurately and thoroughly completed, signed by a Duly Authorized Officer of the Company, and submitted to SGT. Please direct any questions to the sender.

GENERAL INFORMATION (REQUIRED)	
Supplier Legal Name	_____
DBA Name	_____
Address:	_____
City:	_____ State: _____ Zip Code: _____
Phone Number:	_____ Facsimile Number: _____
Website	_____
Business Contact:	_____
Phone:	_____ Email: _____
Quality Contact:	_____
Phone:	_____ Email: _____
Safety Contact:	_____
Phone:	_____ Email: _____
Export Contact:	_____
Phone:	_____ Email: _____
Property Contact:	_____
Phone:	_____ Email: _____
DUNS #:	_____ CAGE code(s): _____
Supplier Statement of Capabilities	

ORGANIZATIONAL STRUCTURE/OWNERSHIP STATUS (REQUIRED)	
<b>Federal Tax Identification Number</b> _____	
<input type="checkbox"/> American Owned	<input type="checkbox"/> Foreign Owned
<input type="checkbox"/> Corporation	<input type="checkbox"/> Limited Liability Corporation
<input type="checkbox"/> Cooperative	<input type="checkbox"/> Partnership
<input type="checkbox"/> Sole Proprietorship	
Incorporated in (State or Country): _____	
Subsidiary of: _____	Division of: _____

SMALL BUSINESS CLASSIFICATION (REQUIRED)	
<i>Please indicate all classifications that apply</i>	
<input type="checkbox"/> Large Business	<input type="checkbox"/> Woman-Owned Small Business
<input type="checkbox"/> Small Business	<input type="checkbox"/> Small Disadvantaged Business
<input type="checkbox"/> Non-Profit/Education	<input type="checkbox"/> 8A Business
<input type="checkbox"/> International	<input type="checkbox"/> Historically Black College/Univ.
	<input type="checkbox"/> Other – Indicate classification: _____
<input type="checkbox"/> Service Disabled Veteran Owned Small Business	<input type="checkbox"/> Veteran Owned Small Business
<input type="checkbox"/> HUBZone Business	<input type="checkbox"/> Tribal University/Minority Serving Institution
<p>You may wish to review the definitions for the above categories in the Federal Acquisition Regulation 19.7 (<a href="http://www.arnet.gov/far">www.arnet.gov/far</a>). If you have difficulty ascertaining your size status, please refer to SBA's website at <a href="http://www.sba.gov/size">www.sba.gov/size</a>. Under 15 U.S.C. 645(d), any person who misrepresents its size status shall (1) be punished by a fine, imprisonment, or both; (2) be subject to administrative remedies; and (3) be ineligible for participation in programs conducted under the authority of the Small Business Act.</p>	

### TYPE OF BUSINESS (REQUIRED)

*Please indicate all types that apply*

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> Manufacturer - OEM            | <input type="checkbox"/> Service Provider - Maintenance | <input type="checkbox"/> Distributor - Franchised |
| <input type="checkbox"/> Manufacturer - Build to Print | <input type="checkbox"/> Service Provider - Turn Key    | <input type="checkbox"/> Distributor - Authorized |
| <input type="checkbox"/> Manufacturer - Turn Key       | <input type="checkbox"/> Service Provider - Engineering | <input type="checkbox"/> Distributor - General    |
| <input type="checkbox"/> Consultant                    | <input type="checkbox"/> Service Provider - General     | <input type="checkbox"/> Distributor - Broker     |
| <input type="checkbox"/> Other – Indicate type: _____  |   |   |

### DELIVERABLES AND SERVICES PROVIDED (REQUIRED)

*Please indicate primary (P) deliverable or service as well as all others (O) that are applicable.*

- |  |                          |   |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
|--|--------------------------|---|--|--------------------------|--------------------------|------------------|--------------------------|--------------------------|---|--------------------------|--------------------------|----------------------------|--------------------------|--------------------------|---|--------------------------|--------------------------|---------------|--------------------------|--------------------------|--|--------------------------|--------------------------|--|--------------------------|--------------------------|---|--------------------------|--------------------------|---|--------------------------|--------------------------|---|--|---|---|--|--------------------------|--------------------------|---|--------------------------|--------------------------|---|--------------------------|--------------------------|--|--------------------------|--------------------------|--|--------------------------|--------------------------|---|--------------------------|--------------------------|---|--------------------------|--------------------------|--|--------------------------|--------------------------|--|--------------------------|--------------------------|---|--|---|---|--|--------------------------|--------------------------|----------------------|--------------------------|--------------------------|----------------------------|--------------------------|--------------------------|------------------|--------------------------|--------------------------|--|--------------------------|--------------------------|---------------------------------|
| <table style="width: 100%; border: none;"> <tr><td style="width: 20px;">P</td><td style="width: 20px;">O</td><td></td></tr> <tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>EEE Parts - OEMs</td></tr> <tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>EEE Parts - Authorized or Franchised distributors</td></tr> <tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>Mechanical Hardware - OEMs</td></tr> <tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>Mechanical Hardware - Authorized or Franchised Distributors</td></tr> <tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>Raw Materials</td></tr> <tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>Materials other than EEE Parts, Raw Materials, and Mechanical Hardware</td></tr> <tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>Printed Wiring Boards and/or Printed Wiring Assemblies</td></tr> <tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>Information Technology COTS Hardware and Software</td></tr> <tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>Information Technology Custom Hardware and Software</td></tr> <tr><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>Other Product or Services (Specify) _____</td></tr> </table> | P                        | O   |  | <input type="checkbox"/> | <input type="checkbox"/> | EEE Parts - OEMs | <input type="checkbox"/> | <input type="checkbox"/> | EEE Parts - Authorized or Franchised distributors | <input type="checkbox"/> | <input type="checkbox"/> | Mechanical Hardware - OEMs | <input type="checkbox"/> | <input type="checkbox"/> | Mechanical Hardware - Authorized or Franchised Distributors | <input type="checkbox"/> | <input type="checkbox"/> | Raw Materials | <input type="checkbox"/> | <input type="checkbox"/> | Materials other than EEE Parts, Raw Materials, and Mechanical Hardware | <input type="checkbox"/> | <input type="checkbox"/> | Printed Wiring Boards and/or Printed Wiring Assemblies | <input type="checkbox"/> | <input type="checkbox"/> | Information Technology COTS Hardware and Software | <input type="checkbox"/> | <input type="checkbox"/> | Information Technology Custom Hardware and Software | <input type="checkbox"/> | <input type="checkbox"/> | Other Product or Services (Specify) _____ | <table style="width: 100%; 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| P  | O                        |   |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | EEE Parts - OEMs  |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | EEE Parts - Authorized or Franchised distributors                       |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Mechanical Hardware - OEMs  |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Mechanical Hardware - Authorized or Franchised Distributors             |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Raw Materials   |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Materials other than EEE Parts, Raw Materials, and Mechanical Hardware  |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Printed Wiring Boards and/or Printed Wiring Assemblies                  |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Information Technology COTS Hardware and Software                       |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Information Technology Custom Hardware and Software                     |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Other Product or Services (Specify) _____                               |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| P  | O                        |   |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Machining, Plating, and Special Processes                               |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Engineering Services (Other than Spaceflight or Information Technology) |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Hardware Manufacturing Services (Other than Spaceflight)                |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Software Product Development Services (Other than Spaceflight)          |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Spaceflight Hardware Manufacturing Services                             |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Spaceflight Software Product Development Services                       |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Spaceflight Hardware Engineering Design and Development Services        |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Spaceflight Software Engineering Design and Development Services        |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Information Technology Engineering Services                             |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| P  | O                        |   |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Calibration Services  |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Quality Assurance Services  |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Testing Services  |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Packaging, Shipping, and Product Transport                              |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |
| <input type="checkbox"/>   | <input type="checkbox"/> | Business Development Consultant   |  |                          |                          |                  |                          |                          |   |                          |                          |                            |                          |                          |   |                          |                          |               |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |   |  |   |   |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |                          |                          |   |                          |                          |  |                          |                          |  |                          |                          |   |  |   |   |  |                          |                          |                      |                          |                          |                            |                          |                          |                  |                          |                          |  |                          |                          |                                 |

### GOVERNMENT APPROVED SYSTEM STATUS (REQUIRED)

- |  |     |                          |    |                          |                         |
|--|-----|--------------------------|----|--------------------------|-------------------------|
| Supplier has Approved Procurement System         | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> | Date of Approval: _____ |
| Supplier has Approved Accounting System          | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> | Date of Approval: _____ |
| Supplier has Approved Property Management System | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> | Date of Approval: _____ |
| Cognizant DCAA/DCMA Office: _____                |     |                          |    |                          |                         |

### EXPORT COMPLIANCE INFORMATION / APPLICABLE? YES NO - IF YES COMPLETE ALL SECTIONS

- |  |     |                          |    |                          |
|--|-----|--------------------------|----|--------------------------|
| Supplier is registered with Directorate of Defense Trade Controls (DDTC)                           | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| Supplier will register with Directorate of Defense Trade Controls (DDTC) if required for this work | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| Supplier is ITAR/EAR certified   | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| Date of Certification: _____   |     |                          |    |                          |
| Supplier can comply with ITAR/EAR regulations  | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| Supplier has manufacturing facilities and/or business offices outside of the USA                   | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |
| If yes, could these facilities/offices be used in fulfillment of SGT, Inc. contracts?              | Yes | <input type="checkbox"/> | No | <input type="checkbox"/> |

### SPECIAL PROCESS CAPABILITIES / APPLICABLE? YES NO - IF YES COMPLETE ALL SECTIONS

*Please indicate all Special Process capabilities and the specification each process is compliant with*

- | <u>Process</u>    | <u>Specification</u>           | <u>Process</u>    | <u>Specification</u>           | <u>Process</u> | <u>Specification</u>           |
|-------------------|--------------------------------|-------------------|--------------------------------|----------------|--------------------------------|
| Cable and Harness | <input type="checkbox"/> _____ | Magnetic Particle | <input type="checkbox"/> _____ | Plating        | <input type="checkbox"/> _____ |
| Conformal Coating | <input type="checkbox"/> _____ | Painting          | <input type="checkbox"/> _____ | Radiography    | <input type="checkbox"/> _____ |
| Fiber Optics      | <input type="checkbox"/> _____ | Passivation       | <input type="checkbox"/> _____ | Welding        | <input type="checkbox"/> _____ |
| Heat Treat        | <input type="checkbox"/> _____ | Penetrant         | <input type="checkbox"/> _____ |                |                                |

**QUALITY MANAGEMENT CERTIFICATIONS / APPLICABLE? YES  NO  - IF YES COMPLETE ALL SECTIONS**

Standard	Compliant	Certified	Registrar & Certification Expiration Date
ISO 9001:2008	<input type="checkbox"/>	<input type="checkbox"/>	_____
AS9100C:2009	<input type="checkbox"/>	<input type="checkbox"/>	_____

**SAFETY AND ENVIRONMENTAL MANAGEMENT SYSTEM CERTIFICATIONS**

Supplier has a Safety Management System	Yes <input type="checkbox"/>	No <input type="checkbox"/>	If Certified, Date of Certification: _____
OSHA Challenge (or State Equivalent) Participant	Yes <input type="checkbox"/>	No <input type="checkbox"/>	If Certified, Date of Certification: _____
OSHA Voluntary Protection Program Participant	Yes <input type="checkbox"/>	No <input type="checkbox"/>	If Certified, Date of Certification: _____
ISO 14001:2012	Yes <input type="checkbox"/>	No <input type="checkbox"/>	If Certified, Date of Certification: _____

**PARTS & MATERIAL CONTROL / APPLICABLE? YES  NO  - IF YES COMPLETE ALL SECTIONS**

Compliant with AS5553 - <i>Counterfeit Electronic Parts</i>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Compliant with AS6081 - <i>Fraudulent/Counterfeit Electronic Parts - Distributors</i>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Included on DSCC Qualified Products List (QPL)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Included on DSCC Qualified Manufacturers List (QML)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Government-Industry Data Exchange Program (GIDEP) Membership	Yes <input type="checkbox"/>	No <input type="checkbox"/>

**SOFTWARE SPECIFIC CERTIFICATIONS / APPLICABLE? YES  NO  - IF YES COMPLETE ALL SECTIONS**

Standard	Compliant	Certified	Registrar & Certification Expiration Date
CMMI for Development <u>Version</u> <u>Maturity Level</u>	<input type="checkbox"/>	<input type="checkbox"/>	_____
CMMI for Services <u>Version</u> <u>Maturity Level</u>	<input type="checkbox"/>	<input type="checkbox"/>	_____
ISO 20000-1:2011	<input type="checkbox"/>	<input type="checkbox"/>	_____
ISO 27001-2005	<input type="checkbox"/>	<input type="checkbox"/>	_____

**HARDWARE SPECIFIC CERTIFICATIONS / APPLICABLE? YES  NO  - IF YES COMPLETE ALL SECTIONS**

Standard	Compliant	Certified	Registrar & Certification Expiration Date
<b>Calibration</b>	<input type="checkbox"/>	<input type="checkbox"/>	_____
ANSI Z540.1	<input type="checkbox"/>	<input type="checkbox"/>	_____
ANSI Z540.3	<input type="checkbox"/>	<input type="checkbox"/>	_____
ISO 17025:2008	<input type="checkbox"/>	<input type="checkbox"/>	_____
<b>Workmanship</b>	Compliant <input type="checkbox"/>	Certified <input type="checkbox"/>	If Certified, Certificate Expiration Date _____
IPC J-STD-001E:2010/ES	<input type="checkbox"/>	<input type="checkbox"/>	_____
NASA Workmanship 8739 Series	<input type="checkbox"/>	<input type="checkbox"/>	_____
<b>Control of ESD Sensitive Devices/Product</b>	Compliant <input type="checkbox"/>	Certified <input type="checkbox"/>	If Certified, Certificate Expiration Date _____
ANSI/ESD S20.20:2007	<input type="checkbox"/>	<input type="checkbox"/>	_____

**ETHICS AND BUSINESS CONDUCT (REQUIRED)**

Supplier has implemented an Ethics and Business Conduct Program	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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I am a Duly Authorized Officer of my company and I certify that the information in this questionnaire is accurate and complete:

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

**FOR SGT USE ONLY**

**SUPPLIER INFORMATION**

Supplier is in good standing and is not listed on the latest release of Debarred and Ineligible Suppliers issued by the U.S. General Services Administration Office of Acquisition Policy. Yes  No

**FINANCIAL ASSESSMENT**

Most recent Dun & Bradstreet (D&B) Financial Information was reviewed and found adequate. Yes  No  N/A   
Supplier has an adequate cost accounting system to collect and report costs under planned contract. Yes  No  N/A

**SUPPLIER CAPABILITY ASSESSMENT**

Supplier is established and recognized appropriately for the scope of approval. Yes  No   
Scope of approval represents the products or services normally offered by the Supplier. Yes  No

**OVERALL SUPPLIER ASSESSMENT**

Supplier has been evaluated and is recommended for placement on the Approved Supplier List. Yes  No

Approval Status: APPROVED  CONDITIONALLY APPROVED

Method of Approval:

- AS9100       ISO 9001       Industry       Customer-Approved       Verification Plan
- History       Site Survey       Customer-Designated       Documentation Review

Scope Statement: \_\_\_\_\_

Authorized SGT Approver: \_\_\_\_\_ Date: \_\_\_\_\_