

STEMCO, LP P.O. Box 1989 (75606-1989) 300 Industrial Blvd. Longview, Texas 75602-4720 903-758-9981 Telephone 800-527-8492 Toll Free www.stemco.com Page 1 of 3

Form No. SQA-0008 Rev Q-4076

GENERAL INFORMATION		
Company Name		
Mailing Address		
Street Address		
Web-site Address:		
Telephone:		
Contacts: Name/Title Pres. / GM:	Telephone	Email
Opr. / Mfg:		
Quality:		
Sales:		
Engineering:		
Finance:		
After Hours Emergency Contact:		
PERSONNEL AT THIS FACILITY: To	tal number:	
Production: total	Salaried	Hourly
Quality Assurance	Salaried	Hourly
Engineering	Salaried	Hourly
Degreed Engineers:	Degree Type: (ME	E, EE, IE etc)
Current hours per work shift:	# shifts per day	Days/week
Personnel per shift: 1:	2:	3:
Union Representation? Yes	No	
If yes, name(s):	Contract e	xpiration date:
PRODUCTION CAPABILITIES		
Describe the core production processes y	ou are capable of performing	g
What are the principle products/services y	/ou provide?	
Capacity available for Stemco products?	Yes No	If yes, estimated % available
		er? YesNo I

Form No. SQA-0008

	ION					
Do you operate to a Quali	ty Manual?	YesN	o	Please includ response.	e an unconti	olled copy with this
ISO-9001:2008 Certified	? Yes	Please pro	ovide a	copy of the ce	ertification wi	th this response.
	No	What is th	ie Comp	oany's intentio	n in regard t	o this certification?
TS-16949 Certified?	Yes	Please pro	ovide a	copy of the C	ertification w	ith this response.
	No	What is th	ie Comp	oany's intentio	n in regard t	o this certification?
What internal quality indic						rns, etc.)
STATISTICAL PROCESS	CONTROL	<u>(SPC</u>)				
Do you utilize SPC metho	ds? Yes_	Briefly	/ descril	be: (i.e., X-R d	harting, Cpł	K calculations, etc.
	No	Do yo	u have	plans to utilize	these meth	ods in the future?
PROCESS CAPABILITY						
Has the Company conduc						
Has the Company conduc						
Has the Company conduc Yes No If 	yes, identify	specific pro	cesses:			
Has the Company conduc Yes No If	yes, identify	specific pro	cesses:			
Has the Company conduc Yes No If 	yes, identify e suppliers to pliers require	specific prod	cesses:	No tions? Yes_	If yes,	which commodities

-4076 CONTINUOUS IMPR		F					Page 3 of 3
Does a formal plan of If written, please prov	f continuou	s quality im	-				
BAR CODING							
Does the Company h	ave the ca	pability to p	rovide bar	coded ca	rton or prod	uct labels tha	t conform to
U. S. Automotive Indu	ustry Actior	า Group (Al	AG) Stand	ards? Ye	s No_		
If no, are there plans	to become	capable in	this area?	Yes	No_		
ELECTRONIC/WEB	BASED D	<u>ATA</u>					
Does the Company p	ossess an	interactive	web-site fo	r custome	ers or suppli	iers? Yes	No
If yes, describe:							
Does the Company h	ave web-ba	ased auto f	ax/email ca	apability to	o receive an	d/or send?	/es No
If yes, describe:							
GENERAL OPERAT	IONS:						
Public Corporation		Stock	Symbol		Privat	te Organizatio	n
Sales Plan this year:	\$ <u></u>						
Sales last year:	\$ <u></u>						
Sales year prior:	\$ <u></u>						
Are any customers in				dustry?	Yes	1	No
If yes, customers:							
					TITLE:		
MITTED BY:							
MITTED BY:	(Pr	inted)					