



Field Quality Request / VSSM Lot Number: 070000077258		LM Corporate ID 155765191	Date(s) of Survey 4/6/2017		
Supplier Name: Universal Metal Marking		Surveyor Name/s: Jose Martinez			
Full Supplier Address 14053 Orange Ave. Paramount, CA, 90723			Surveyor Phone-Area Code/Exchange/Number 619-770-8041		
			Surveyor Email mrtnzja@gmail.com		
Supplier Contact Name : Brack Hudson Supplier Email: brack@universalmarking.com Supplier Phone Number: 562-634-6300			Survey Type: Initial <input type="checkbox"/> Resurvey <input checked="" type="checkbox"/>		
Business Area: MST Requestor: Ron Majka					
Exit Interview Personnel			Title		
Brack Hudson			President / Owner		
Jose Martinez			LM Surveyor		
Approval Description		Approval Code	Specification Number	Revision Level	Status
INSPECTION AND TEST QUALITY SYSTEM		SQZH900300	AS 9003	REV A	APPROVED
Quality Audit / Survey Information (<i>Applicable to Quality System Audit & Process Survey</i>)					
<i>Note: This survey is based on a sampling of survey elements. An approval status of this survey does not constitute a waiver of any inspections, tests, or other requirements of the purchase order or written contract, nor does it guarantee acceptance of the articles produced.</i>					
<i>These survey dispositions apply to only the supplier address listed above.</i>					

NOTES (Optional by business area)

Purpose of Survey: **AS 9003**

Have previous survey/audit data been reviewed, to include as applicable Lockheed Martin surveys, Nadcap, Aerospace/Industry, DCMA or related data? **YES**

Survey Finding Report/SCAR/CAR Level 2 (Major) # **N/A**

Survey Finding Report/CAR Level 1(Minor) # **N/A**

CA follow-Ups/Extensions and Dates: **N/A**

Closed Date: **N/A**

Activities Witnessed/Observed on the Floor:

Currently Universal Metal Marking has 11 employees making management very aware of all of the different processes performed. Production areas were organized and clean. Paperwork was with its parts always.

All areas are well organized. Documentation is readily available for personnel to review. The paperwork I observed was all in order. In receiving inspection, they organize their incoming jobs and attach all required specifications, travelers and inspection forms Production areas are clean and free of debris.

PM&P / ES&H / Team Participation: **N/A**

Additional Objective Information & Observations - To Understand the Supplier's Capabilities/limitations:

Universal Metal Marking is an AS9003 approved corporation offering over 30 different metal part marking services; it also provides over 20 different inspection stamps. For nearly four decades, customers consistently turn to Universal Metal Marking as the leading expert in the metal part marking industry.

Customers send their parts to Universal Metal Marking, so their products will be Marked Correctly, Delivered Quickly, and Priced Reasonably.

Surveyor Name: Jose Martinez

Date: 4/6/2017