



Field Quality Request / VSSM Lot Number: 700000104413		LM Corp ID LM0577628	Date(s) of Survey 3-12-2020	
Supplier Name: UNIVERSAL METAL MARKING		Surveyor Name(s): FERNAND F TORRES		
Full Supplier Address Street: 14053 ORANGE AVE City: PARAMOUNT State/Province: CA Postal Code: 90723 Country: USA		Surveyor Phone-Area Code/Exchange/Number 818 798B 8180		
		Surveyor Email ftorres@verifyglobal.com		
Supplier Contact Name : BRACK HUDSON Supplier Contact Email: Brack@universalmarking.com Supplier Contact Phone Number: 562 634 6300		Survey Type: Initial <input type="checkbox"/> Resurvey <input type="checkbox"/> Process <input type="checkbox"/> Quality System <input checked="" type="checkbox"/>		
Business Area Requesting Survey: 65 F1 Requestor:				
Exit Interview Personnel		Title		
BRACK HUDSON		PRESIDENT- GENERAL MANAGER		
Approval Description	Approval Code	Specification Number	Revision Level	Status
AS 90003 INSPECTION AND TEST QUALITY SYSTEM	SQZH900300	AS9003	A	APPROVED

Mandatory Data Required By all Business Units

Record the Number of Findings – (Note: If one finding sheet used but had multiple findings on it report the total number);

NONE

Other business areas that were notified of the findings and rationale relative to why:

No: Yes: Rationale: LAST SURVEY DATED 4/6/2017

Additional Informational Comments (if needed):

UNIVERSAL METAL CURRENTLY HAS 15 EMPLOYEES

PRODUCTION AREAS ARE CLEAN NO FOD OBSERVED AT ANY OF THE PRODUCTION WORK STATIONS OR LASER EQUIPMENT STATIONS (3)

Activities Witnessed/Observed on the Floor:

PM&P / ES&H / Team Participation:

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

REVIEWED DOCUMENTATION PACKAGE FOR JOBS PROCESSED FOR LM RMS SYRACUSED IN 2019.

SUPPLIER PROVIDES LASER MARKING FOR OVER 30 DIFFERENT METAL PART MARKING SERVICES- LASER ENGRAVING OF METAL PARTS.

UNIVERSAL METAL HAS BEEN APPROVED TO THE AS9003 A BY LM RMS IN 2017 LOT #70000077258