

Supplier - Subcontractor Assessment Form

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Supplier / Sub Contractor to Complete

Full Company Name and Postal Address		Contact Name (General)
Vandagraph Sensor Technologies Ltd.		Steve Nixon
15 Station Road, Cross Hills		Contact Name QHSE
Keighley		Derek Lamb
West Yorkshire		Telephone Number
Post Code	BBD20 7DT	01535 634900
		E Mail Address
		steve.nixon@vandagraphst.com

Services provided by your company are:

Please give a brief description of the products and services provided

Vandagraph Sensor Technologies develops and supplies oxygen sensors and associated technologies - specifically to OEMs in the diving industry. We offer oxygen sensors optimized for use with OEMs' equipment. Technical support is provided from initial R&D through to production.

Trade Accreditation / Operating Licences/ Insurances certificates

(Please attach a copies of Licences, Liability insurances, Trade certificates)

Certificate type	Issued by	Certificate No.	Issue / Expiry Date
Public Liability Certificate	RSA	RKK 624282	30 th June 2018
Product Liability Certificate			

QHSE MANAGEMENT SYSTEMS

(PLEASE INDICATE YOUR STATUS ON EACH CATEGORY)	Comments
Documented Quality Management System? <input type="checkbox"/> ISO9001 Accredited system <input checked="" type="checkbox"/> In progress with timescale (Please specify expected date) <input type="checkbox"/> Only Policy Statement (Please provide a copy) <input type="checkbox"/> None (Please explain why)	See attached FM 607767, is in the process of being upgraded from 9001:2008 to 9001:2015. BSI audits for VST and others in the group are being carried out during September 2017.
Documented Health and Safety Management System? <input type="checkbox"/> OHSAS 18001 Accredited system <input type="checkbox"/> In progress with timescale (Please specify expected date) <input checked="" type="checkbox"/> Only Policy Statement (Please provide a copy) <input type="checkbox"/> None (Please explain why)	See attached: Company Personnel Manual, Section 25. Health & Safety Policy.
Documented Environment Management System? <input type="checkbox"/> ISO14001 Accredited system <input type="checkbox"/> In progress with timescale (Please specify expected date) <input checked="" type="checkbox"/> Only Policy Statement (Please provide a copy) <input type="checkbox"/> None (Please explain why)	See attached policy: VST Environmental and Recycling Information v1.1

For Office Use Only, (JFD QHSE to Complete)

Assessment decision	<input type="checkbox"/> Accept	<input type="checkbox"/> Monitor	<input type="checkbox"/> Audit	<input type="checkbox"/> Reject
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Assessed by		DATE ASSESSED	
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Assessment comments / Supplier history	CAR/ NCR	Date