Purpose: Supplier reference sheet that identifies the location of useful documents and resources in the Nadcap program.

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Supplier Tool Sheet					
Item	Description	Pre Audit	Post Audit	Location	Link
Introduction to PRI/Nadcap	Free online training that walks supplier through the Nadcap process	x		PRI Training Website / Webinars / Quality Webinars	<u>www.pri-training.com</u>
How to request a Nadcap Quote / New Supplier Registration	Information on how to request a quote for your Nadcap audit	x		eAuditNet / Resources / Documents / Public Documents / General Nadcap User Information	www.eauditnet.com
Audit Pricing	Details the audit pricing as well as how to pay for the Nadcap audit	х		eAuditNet / Resources / Documents / Public Documents / General Documents	www.eauditnet.com
Supplier Tutorial	Orientation for Suppliers who are new to the program	х		PRI Website / PRI / Media Center / Key Documents	http://www.p-r-i.org/about-pri/media- center/key-documents/
Supplier Guidance	Brief summary of pre-audit requirements	х		eAuditNet / Resources / Documents / Public Documents / General Nadcap User Information	www.eauditnet.com
Supplier Agreement (sfrm20)	Terms and conditions regarding your Nadcap audit	х		eAuditNet / Resources / Documents / Procedures and Forms / Nadcap Forms / s forms	www.eauditnet.com
Audit Checklists	Industry developed Audit Criteria used by the Auditors to conduct the audit	х		eAuditNet / Resources / Documents / Audit Criteria / Select Commodity	www.eauditnet.com
Audit Handbooks	Describes the roles and responsibilities for Nadcap Auditors and clarifications to facilitate and standardize the audit process	x		eAuditNet / Resources / Documents / Public Documents / Task Groups / Select Commodity / Handbooks and Guides	<u>www.eauditnet.com</u>
Operation Procedure OP 1104 Audit Scheduling	Explains pre-audit process, explanation of satellite audits, quality system and audit payment requirements	x		eAuditNet / Resources / Documents / Procedures and Forms / Nadcap Operating Procedures / Operating Procedures	<u>www.eauditnet.com</u>

Supplier Tool Sheet						
ltem	Description	Pre Audit	Post Audit	Location	Link	
Pareto of Findings	Most common findings (commodity specific) from Nadcap audits so Supplier can prepare Location varies within the commodity section	x		eAuditNet / Resources / Documents / Public Documents / Task Groups / Select Commodity / Audit Data	<u>www.eauditnet.com</u>	
Training Courses	Offers training for AMS2750, RCCA, ITAR & Nadcap Activities and others (cost associated with training courses)	x		PRI Training Website / Nadcap Training	www.pri-training.com	
Nadcap Dictionary	The definition of common acronyms, words and phrases used by Nadcap and the Performance Review Institute	х	х	eAuditNet / Resources / Documents / Public Documents / General Nadcap User Information	<u>www.eauditnet.com</u>	
Supplier Mentoring Program	The program provides names and contact information of experienced Nadcap suppliers to those suppliers who are new to the process and/or need assistance with navigating through the Nadcap system. For additional information, please send an email to NadcapSSC@p-r-i.org	x	x	PRI Website / Nadcap / Supplier Support Committee / Activities / Supplier Mentoring	<u>http://www.p-r-i.org/nadcap/supplier-support-</u> <u>committee/</u>	
Supplier eAuditNet Tutorials and Guides	Training for eAuditNet steps prior to audit (registration, audit scope, contact info) and after audit (responding to findings, attaching evidence, etc.)	x	x	eAuditNet / Resources / Documents / Public Documents / eAuditNet / User Guides / Supplier Guides	www.eauditnet.com	
Nadcap Frequently Asked Questions (FAQs)	FAQ's regarding PRI and the Nadcap program	х	х	PRI Website / About PRI / FAQs	http://www.p-r-i.org/about-pri/faqs/	
SSC Frequently Asked Questions (FAQs)	Represent questions that are frequently addressed to the SSC and the SSC's current position on those topics. Please note that the SSC continues to work on issues affecting suppliers	х	x	PRI Website / Nadcap / Supplier Support Committee	http://www.p-r-i.org/nadcap/supplier-support- committee/	
ITAR/EAR Submissions	Information on ITAR/EAR	х	x	eAuditNet / Resources / Documents / Public Documents / General Nadcap User Information	www.eauditnet.com	

Supplier Tool Sheet					
Item	Description	Pre Audit	Post Audit	Location	Link
Operating Procedure OP 1111 Merit Program	Supplier Merit Program	x	х	eAuditNet / Resources / Documents / Procedures and Forms / Nadcap Operating Procedures / Operating Procedures	www.eauditnet.com
Operating Procedure OP 1110 Audit Failure	Audit failure policy	х	Х	eAuditNet / Resources / Documents / Procedures and Forms / Nadcap Operating Procedures / Operating Procedures	www.eauditnet.com
Program Document PD 1100 Nadcap Program Requirements	Nadcap Program Requirements	х	х	eAuditNet / Resources / Procedures and Forms / Nadcap Program Document - PD 1100	www.eauditnet.com
Operating Procedure OP 1114 Task Group and Appendices	Information on individual Task Group Operations	х	v	eAuditNet / Resources / Documents / Procedures and Forms / Nadcap Operating Procedures / OP 1114 Appendices	www.eauditnet.com
Root Cause Corrective Action: Nadcap Style	Free training on performing corrective action that meets Nadcap standards		X	PRI Website / PRI / Media Center / PRI Perspective	http://www.p-r-i.org/about-pri/media-center/pri- perspective/
Operating Procedure OP 1106 Audit Report Processing	Explains audit report review process		х	eAuditNet / Resources / Documents / Procedures and Forms / Nadcap Operating Procedures / Operating Procedures	www.eauditnet.com

Useful Websites					
PRI website	General information about PRI	http://www.p-r-i.org/			
PRI Website - Supplier Page	General Supplier Information	http://www.p-r-i.org/nadcap/supplier-support- committee/			
		http://www.p-r-i.org/nadcap/supplier-support- committee/			
PRI Website - Supplier Support Committee (SSC) Page					
	Web-based application for scheduling and completing audits. Also stores the Nadcap procedures. Registraton is free of charge.	<u>www.eauditnet.com</u>			
eAuditNet website					
eAuditNet website-PRI Staff Contact List		https://www.eauditnet.com/eauditnet/ean/com mon/contactUs.htm			

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