

GSFC's Supplier Assessments

A Brief Overview

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Supply Chain 2009 Conference October 15, 2009





Supply Chain Management Team

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- Plus assessors from GSFC and the NASA Contract Assurance Services contract!





Supplier Assessments Purpose and Scope

- Purpose:
 - Assess conformance with requirements and monitor improvements to better enable the realization of quality products and services for NASA mission projects
- Scope includes the Supplier's implementation of:
 - NASA contractual requirements, including mission assurance, risk management and systems safety
 - Quality Management Standards (ISO 9001 or AS9100)
 - Internal processes / procedures supporting the fulfillment of requirements
 - Government-Industry Data Exchange Program (GIDEP) Alerts
 - Industrial Safety
- Each assessment is tailored (per Assessment Plan) to address applicable requirements, past findings and any NASA project management concerns

Safety and Mission Assurance Directorate, Goddard Space Flight Center



Supply Chain Management

Process Overview GSFC Supplier Assessments

Plan Assessment

- Selection Factors
- Scheduling and Coordination
 - Tailored Assessment Plan

Assessment Follow-up

- Corrective / Preventive Actions
 - On-site Verification
 - Reporting



Conduct Assessment

- GSFC-led expert team
- Strengths and Areas for Improvement (Findings)
 - Reporting

- Knowledge Sharing
- Assessment Database
 - NASA Projects
- NASA Acquisition Processes
 - NASA Centers
 - Other Agencies



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