



Simplify assessments.

Supplier Assessment Questionnaire Module Descriptions

Module 1 – Company Information

Module 2 – Site-Specific Information

Module 3 – Product Information

Module 1 – Company Information

Provides high-level details about a supplier's organization, structure, and general operations

- *When to Use:* Always recommended as the starting module for any supplier relationship, regardless of product or service; Helps manufacturers understand the overall company profile and corporate quality framework

Module 2 – Site-Specific Information

Captures detailed information about an individual manufacturing or service site, including policies, QA, contamination control, and laboratory procedures

- *When to Use:* Use whenever a supplier has multiple facilities, or when a site-specific risk evaluation is needed (e.g., audits, regulatory inspections, or high-risk materials)

Module 3 – Product Information

Gathers detailed product-level information: descriptions, sourcing, change notifications, health/safety, and supply chain transparency; Supported by 16 appendices (e.g., Allergen, GMO, Irradiation, Residual Solvents)

- *When to Use:* Select this module when evaluating raw materials, excipients, APIs, components, or any product that will enter the pharmaceutical supply chain; Appendices should be added based on the product's nature

Module 4 – Service Supplier

Module 5 – Pre-Audit Questionnaire

Module 6 – Single Use Bioprocessing Products

Module 4 – Service Supplier

Focuses on service providers (e.g., calibration, sterilization, warehousing, transportation, laboratory testing); Covers service-specific quality systems, training, personnel, and site operations

- *When to Use:* Use this module when qualifying vendors that provide services rather than physical materials, for example, contract testing labs, transportation providers, or sterilization partners; Appendices should be applied based on the type of service

Module 5 – Pre-Audit Questionnaire

A streamlined questionnaire designed to gather essential site and quality system information before scheduling an audit

- *When to Use:* Use as a screening tool to determine whether an on-site or remote audit is needed and to scope audit activities more efficiently; Often sent prior to first-time supplier qualification or requalification

Module 6 – Single Use Bioprocessing Product Questionnaire

Product- or product-family-specific questionnaire covering origin, sterility, impurities, quality control, labeling, and supply chain management for single-use systems

- *When to Use:* Apply when qualifying suppliers of single-use technologies in bioprocessing (bags, tubing, filters, connectors, etc.); Ensure customers have the information required to mitigate unique risks of single-use systems (e.g., Labeling/Packaging Information)

Rx-360 unites the pharmaceutical industry in ensuring quality and security across the supply chain to protect patient safety. Rx-360 membership offers a host of benefits, including Joint Audit Program discounts. [Learn about membership.](#) 

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