

IndigiMatch Vendor Readiness Form

For Indigenous-owned businesses seeking verification and matching to defence, infrastructure, and government procurement opportunities.

Complete this form and return it to welcome@indigimatch.ai. Fields marked * are required. Everything you provide is used only to verify Indigenous ownership and to record what your business can do; it is shared only with buyers your business is matched to. There is no cost to vendors to be verified and listed.

The form is long because defence buyers ask the same questions in the same order every time: verified ownership, a documented quality system, controlled goods and security posture, capacity to scale, and commercial readiness. Answering them once here means your profile answers them before they are asked. Sections 1, 2, and 11 are required to start verification; complete the rest as fully as you can.

1. Company identity

Legal company name * As registered	
Operating or trade name If different	
Business number or incorporation number CRA business number or provincial corporation number	
Website	
Head office address * Street, city, province, postal code	
Total number of employees *	
Business type * Corporation, sole proprietorship, partnership, band-owned, joint venture, cooperative	

Primary and backup contacts

	Name	Title	Email	Phone
Primary *				
Backup				

Facility locations

Facility name	City, province	Facility type	Employees

2. Indigenous business verification

Indigenous identity of the owner(s) * First Nation, Métis, Inuit, or more than one	
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51% or more Indigenous owned and controlled? * Required for federal PSIB eligibility	
Listed in the federal Indigenous Business Directory? * Registration is free through Indigenous Services Canada	
IBD company ID If listed	
Modern treaty organization affiliation If applicable	
Other Indigenous registry or certification Certifying body	
Certificate or registration number	
Certification expiry date YYYY-MM-DD	
Who has day-to-day management control and signing authority? *	

Ownership structure (required for verification)

Owner or shareholder	Ownership %	Voting control %	Indigenous proof available?

3. Certifications, quality, and regulatory compliance

Documented quality management system in place? * Yes / No	
ISO 9001 certified? * Yes / No / In progress	
ISO 9001 certifying body, certificate number, expiry	
AS9100 certified? (aerospace) Yes / No / In progress	
AS9110 (maintenance) or AS9120 (distribution) certified? Yes / No / In progress	
Other quality certifications	
Transport Canada AMO approval? Yes / No / Not applicable	
AMO certificate number, scope, ratings, expiry	
Other Transport Canada or regulatory approvals	

Quality processes

Process	In place?	Documented?	Notes
Non-conformance report and material review board			
Corrective and preventive action			
Calibration program			
Traceability system			
Document control			
Supplier management program			
Internal audit program			
First article inspection			
Statistical process control			
Configuration management			

4. Defence, security, and export compliance

Controlled Goods Program registered? * Registered / Application submitted / Not registered / Not applicable	
CGP registration number and expiry	
CGP designated official	
Facility security clearance level * None / Designated Organization Screening / FSC Secret / FSC Top Secret / In progress	
Number of staff with active personnel	

clearances	
Document safeguarding capability Protected, Secret, COMSEC, INFOSEC	
Can you handle ITAR-controlled work? * Yes / No / Not applicable	
Can you handle EAR-controlled work? * Yes / No / Not applicable	
Export compliance training and access segregation controls in place? Yes / No	
Can you support customer audits or source inspection? * Yes / No	
Record retention capability (years)	

IT security controls

Control	In place?	Documented?	Notes
Multi-factor authentication			
Data encryption at rest and in transit			
Role-based access control			
Audit logging			
Secure file transfer			
Incident response plan			
Regular security patching			
Backup and disaster recovery			
Cybersecurity awareness training			

5. Capabilities

Mark the categories your business can provide and note the part or service type and your experience level (new, some, established, extensive). Categories are illustrative of what defence and infrastructure programs buy; add your own at the bottom.

Aerospace and sustainment

Category	Can provide?	Part or service type	Experience
Maintenance support and mobile repair			
Component repair and overhaul			
Machining (airframe and complex parts)			
Sheet metal fabrication and bonding			
Composites			
Interiors (seats, plastics, flammability)			
Fuel and hydraulic components			
Fuel cells			
Castings, forgings, extrusions			
Welding (steel, aluminum, titanium)			
Bearings			
Wiring and harness			
Technical publications and translation			
Protective cases and containers			
Raw material supply			
IT services and hardware			
Aircraft transport and logistics			
Recruitment and workforce services			

Construction and infrastructure

Category	Can provide?	Part or service type	Experience
Structural steel and erection			
Civil, earthworks, and concrete			
Mechanical (HVAC, plumbing)			
Electrical and power systems			
Fire protection and life safety			
Roofing, cladding, glazing			
Security, low-voltage, and ICT			
Architecture and civil design			
Electrical, structural, or mechanical engineering			
Geotechnical, survey, environmental			
Environmental and hazardous materials			
Commissioning and LEED			

Category	Can provide?	Part or service type	Experience
Quantity surveying and cost estimating			
Project management and scheduling			
Industrial security liaison			
Indigenous engagement advisory			
Site services, camps, and logistics			
Other (describe)			

Top three capabilities

	Name and description	In-house % vs subcontracted	Lead time, capacity, surge
1			
2			
3			

Service constraints and geographic reach

Service radius * Local / Provincial / Regional / National / Remote and northern sites	
Capacity constraints	
Export limitations Countries or regions you cannot serve	
Seasonality constraints	
Subcontracting limitations	

6. Workforce and scalability

Function	Employees	% Indigenous	Key certifications	Notes
Engineering and design				
Production and trades				
Quality control and inspection				
Logistics and supply chain				
Technical publications				
IT and cybersecurity				
Administration and management				
Other				

Training or competency tracking system in place? Yes / No	
Can scale workforce by 25% within 30 days? Yes / No / With notice	
Can scale workforce by 50% within 60 days? Yes / No / With notice	
Can scale workforce by 100% within 90 days? Yes / No / With notice	
Access to a temporary or contract workforce pool? Yes / No	

7. Past performance

List relevant past contracts. Keep descriptions generic; do not include controlled or proprietary data.

Client or sector	Scope (generic)	Value range	QA surveillance?	Reference available?

8. Commercial readiness

General commercial liability insurance? * Yes / No Coverage amount:	
Professional liability, product liability, aviation products liability, cyber liability? Indicate which are held	

Workers' compensation or provincial equivalent? Yes / No	
Accept net 30 payment terms? * Yes / No Net 45: Net 60:	
Quote models supported * Fixed price, time and materials, unit rate, cost plus	
Require advance payment? Accept progress payments?	
Willing to sign non-disclosure agreements? * Yes / No	
Willing to accept flow-down clauses? * Yes / No	
Willing to accept ITB reporting, audit rights, and IP assignment clauses? Indicate any you cannot accept	
Any standard terms you cannot accept?	

9. Indigenous participation

Optional, but strongly recommended: this is the material a prime contractor uses to describe your business in a participation plan.

Percentage of workforce identifying as Indigenous	
Indigenous management and leadership Number or percentage in management roles	
Community benefits provided Training, mentoring, procurement from Indigenous suppliers	
Indigenous community partnerships Formal partnerships, agreements, sponsorships	
Traditional territory or home community	
Community economic development contributions Scholarships, infrastructure, employment programs	

10. Teaming and joint venture opportunities

Open to teaming or joint ventures to close capability gaps? Yes / No / Depends on the opportunity	
Interested in mentorship from prime contractors? Yes / No	
Willing to start with micro-lots or pilot tasks? Yes / No	
Gaps you would like to address through teaming	
6 to 18 month gap-close plan Training, certification, equipment	
Support needed to close gaps Funding, technical assistance, training	
Additional notes	

11. Declaration and certification

By signing below, I certify that: (1) all information provided in this form is true, accurate, and complete to the best of my knowledge; (2) I am authorized to provide this information on behalf of the company named in this form; (3) the company meets the Indigenous business ownership and control requirements stated in section 2; and (4) I consent to IndigiMatch verifying Indigenous ownership against public registries, including the federal Indigenous Business Directory and recognized certification registries, and to sharing this profile with prime contractors and government buyers my business is matched to. I understand that IndigiMatch will not sell or otherwise share this information, and that I can ask for the profile to be updated or withdrawn at any time by writing to welcome@indigimatch.ai.

Authorized signatory name *	
Title or position *	
Email *	
Phone *	
Signature * If submitting digitally, type AGREED and your full name	
Date * YYYY-MM-DD	

Return to welcome@indigimatch.ai. Aftawork AI Labs, Fort William First Nation, Ontario.