

Self-disclosure by the supplier

1. General information

Vendor number:			
Company name:			
Legal form:		Year of foundation:	
Street:		P.O. Box:	
ZIP CODE:		Location:	
Web address:		E-Mail:	
Telephone number:		Fax number:	
Shareholders (number, %):	(Please specify details separately)		

	Name:	Tel. no:	E-Mail:
Management:			
Distribution:			
QM / UM:			
Purchasing:			
Finances:			
Production			

2. Product groups

Which industry does your company belong to?

Manufacturing and delivery program:

Number of employees:	
on sale:	
in purchasing:	
in development:	
in quality assurance:	
Trainees:	
in environmental protection:	

3. Key figures

Annual turnover of the last 3 years:

	€	€

The 5 most important key customers:

Share in %

The 5 most important suppliers:

Share in %

Which software solutions do you use?

Construction / Production

Administration / Organization

What is the current capacity utilization?

☐ low

☐ medium

☐ high

Are there plans to expand capacity?

☐ short term

☐ Medium-term

☐ long-term

☐ not possible

4. Fragen zum Qualitätsmanagement

Do you have a quality management system?

☐ Yes

☐ No

Is the QM system certified?

☐ Yes

☐ No

If "yes", according to which standard?

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Do you intend to become certified?

☐ Yes

☐ No

Have you already been audited by customers?

☐ Yes

☐ No

Do you have a quality management manual?

☐ Yes

☐ No

Who is your contact for quality assurance?

Name:

Tel:

If your company does not have a certified management system:

Are documented QA inspections carried out? ☐ Yes ☐ No

Do you have product labeling in terms of traceability? ☐ Yes ☐ No

Do you have a final product inspection? ☐ Yes ☐ No

Does your company have measures in place to prevent faulty parts from being delivered? ☐ Yes ☐ No

If yes, which one? → Please provide a brief description separately.

Questions about environmental protection:

Do you have an environmental management system? ☐ Yes ☐ No

Has this been certified? ☐ Yes ☐ No

According to DIN EN ISO 14001? ☐ Yes ☐ No

According to EU Eco-Audit Regulation 1836/93? ☐ Yes ☐ No

Do you intend to become certified? ☐ Yes ☐ No

Who is your contact for environmental protection and occupational safety?

Name: Tel:

If your company does not have a certified environmental management system:

Do you have an environmental management manual? ☐ Yes ☐ No

Are documented environmental and occupational safety inspections carried out? ☐ Yes ☐ No

Does your company have a valid hazardous substances register? ☐ Yes ☐ No

Are environmental laws and guidelines complied with? ☐ Yes ☐ No

How is disposal carried out? Is the material recycled? ☐ Yes ☐ No

If your company is certified according to the standard, please send us a copy of the certificate.

5. Questions about the Code of Conduct

Have you received the Code of Conduct?

☐ Yes ☐ No

Have you taken note of our Code of Conduct?

☐ Yes ☐ No

Do you ensure compliance with the regulations of the Code of Conduct within the scope of our cooperation?

☐ Yes ☐ No

Have you taken note of the obligation to retain the relevant documents proving compliance with the Code of Conduct?

☐ Yes ☐ No

Have you taken note of our right to review compliance with the Code of Conduct?

☐ Yes ☐ No

6. Questions about product liability

Do you have public and product liability insurance?

☐ Yes ☐ No

Insurer:

Sum insured:

USA/CAN cover:

☐ Yes ☐ No

Is there an extended product liability including training and Installation costs?

☐ Yes ☐ No

Insurer:

Sum insured:

USA/CAN cover:

☐ Yes ☐ No

Is there recall cost insurance?

☐ Yes ☐ No

Insurer:

Sum insured:

USA/CAN cover:

☐ Yes ☐ No

Is there a tool recourse insurance?

☐ Yes ☐ No

Insurer:

Sum insured:

USA/CAN cover:

☐ Yes ☐ No

Is there a business interruption insurance incl.

Interaction damage?

☐ Yes ☐ No

Insurer:

Sum insured:

USA/CAN cover:

☐ Yes ☐ No

Name:

Function:

Place / Date:

Signature:

Thank you for your cooperation!