

First assessment

Change

Please address changes of the following unrequestedly:

General information			
Company:			
Street:			
Post code, City:			
Country:			
Phone:			
E-Mail:			
Fax:			
Internet:			
VAT-no.:			
Production facility: (if different from above)			
<u>Responsibilities:</u>			
Function	Name	E-Mail	Phone
CEO			
Sales			
R&D			
Quality			

Company information
<u>Number of employees</u>
Overall:
Administration:
Production:
R&D:
Quality:

Erstellt durch:	Erstelldatum:	Version:	Letzte Änderung:	Freigabe durch:	Freigabedatum:
C. Meyer	01.10.2020	2.0	26.07.2021	M. Schulz	26.07.2021

Sales volume of the last three years:

2019:

2018:

2017:

Bank account details

Bank name:

Country:

SWIFT:

IBAN:

Terms and Conditions

Delivery terms:

Payment terms:

Key business / product groupsWhich range of products and/or services does your company offer?Do you have developmental or constructional possibilities for your products? Yes NoDo you use data exchange formats? Yes No

If yes, which one: _____

Risk ManagementInsurances

Do you have a product liability insurance including a regulation for repatriation costs?

 Yes No

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Insurance sum : _____

If no, when do you plan to conclude a product liability insurance?

Supply Chain Management

SCM-systems

- Kanban
 Consignment stock
 Just-in-Time
 Individual procurement
 Stock procurement

Information related to our requested products and/or services

Production capacity:

Delivery lead time:

Customs tariff number:

Country of origin:

Warranty:

Quality Management

Do you have a certified QM-system?

- Yes
 No

QM-System

valid until:

- ISO 9001:2015 (MM/JJ)
 ISO TS 16949:2016 (MM/JJ)
 ISO 14001:2015 (MM/JJ)
 ISO 50001:2018 (MM/JJ)
 ISO 13485:2016 (MM/JJ)

If yes, by whom?

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If no:

Are you preparing to receive a QM certification?

If yes:

When will you (approx.) receive the certification

According to which QM-system will you be certified?

Material regulations

What are the regulations for your supplied products?

RoHS according to guideline 2011/65/EU and delegated guideline (EU) 2015/863

REACH

WEEE

others _____

If yes:

Please provide the respective certificates / documentation enclosed to this self-assessment

The supplier self-assessment is binding and needs to be completed and provided as a hard copy-original within 7 days

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Compiled by:

Name, department

Place, date

Signature, company stamp

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