|  |
| --- |
| **General company information:** |
| Name: |  |
| Address: |  |
| Homepage: |  |
| Group to which the company belongs: |  |
| Subsidiaries: |  |

|  |
| --- |
| **Company-specific data:** |
| **1. Contacts** |
| **Department** | **Name** | **Function** | **Phone** | **E-Mail** |
| General Management |       |       |       |       |
| Quality and Environmental Management |       |       |       |       |
| Development |       |       |       |       |
| Sales |       |       |       |       |
| **2. Number of employees** |
| **Department** | **Head count** | **Locations** |
| Total |       |       |
| Product Development |       |       |
| Process Development |       |       |
| Production |       |       |
| Quality Management |       |       |
| **3. Company revenue** |
| **Year** |  |  |  | **PLAN** |
| Revenue |       |       |       |       |
| **4. Production and purchasing data** |
| Date of foundation |       |
| Export rate (in %) |       |
| Main suppliers |       |
| Customer references |       |
| production locations (domestic and foreign) with manufactured products  |       |
| Outsourced operations [in % of total revenue] |       |
| Which operations are outsourced? |       |
| Product range |       |
| **5. In which currencies do you offer?** |
| Currencies |  |
| **6. Company Presentation** |
| Is there a company presentation and can you send it to us? | [ ]  Yes | [ ]  No |
| **7. What is the certification level of your quality management system?** |
| **Certificate** | **First certification** | **Certifier** | **Valid until** |
| DIN ISO 9001 |       |       |       |
| VDA 6.1 |       |       |       |
| ISO/TS 16949 |       |       |       |
| Can you please provide us the specific certicate(s)?       |
| Are you willing to be audited by us/our customers? | [ ]  Yes | [ ]  No |
| **8. What is the certification level of your environmental management system?** |
| **Certificate** | **First certification** | **Certifier** | **Valid until** |
| DIN ISO 14001 |       |       |       |
|       |       |       |       |
| Can you please provide us the specific certicate(s)? |       |
| **9. What is the certification level of your Occupational Health and Safety System?** |
| **Certificate** | **First certification** | **Certifier** | **Valid until** |
| OHSAS 18001 or other |       |       |       |
| **10. What is the certification level of your Risk Management System?** |
| **Certificate** | **First certification** | **Certifier** | **Valid until** |
| ISO31000 |       |       |       |
|       |       |       |       |
| **11. According to what standards do you qualify your products?** |
| AEC-Q101 [ ]   | AEC-Q200 [ ]   | JESD47H.01 [ ]   | Other:       |
| **12. Insurance** |
| Is there a product liability insurance including: | [ ]  Extended product and liability insurance?[ ]  Recall cost recovery |
| Sum covers for: | [ ]  Personal injuries: [ ]  Property damages:[ ]  Recall: |       € / year      € / year      € / year |
| **13. Can you meet the following environmental regulations for the products you market?** |
| REACH compliance | [ ]  Yes | [ ]  No |
| RoHS compliance | [ ]  Yes | [ ]  No |
| PFOS compliance | [ ]  Yes | [ ]  No |
| Do your products have halogens emission? | [ ]  Yes | [ ]  No |

We herewith confirm legally binding, that all information stated above correspond to the current state
of the company

|  |  |  |
| --- | --- | --- |
| **Date** | **Name / Signature** | **Function** |
|  |  |  |