|  |  |
| --- | --- |
| **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** |
|  |  |  |