

| General Data | | | |
|--------------|--|------------------------|--|
| Company: | | Country: | |
| Street: | | City: | |
| Phone: | | E-mail: | |
| Website: | | Corporate affiliation: | |

| Contact Person | | | | |
|----------------------|------|-------|--------|---|
| Division | Name | Phone | E-Mail | Language |
| Management | | | | DE <input type="checkbox"/> EN <input type="checkbox"/> |
| Sales Department | | | | DE <input type="checkbox"/> EN <input type="checkbox"/> |
| Sales Representative | | | | DE <input type="checkbox"/> EN <input type="checkbox"/> |
| Quality Management | | | | DE <input type="checkbox"/> EN <input type="checkbox"/> |
| R&D/Production | | | | DE <input type="checkbox"/> EN <input type="checkbox"/> |
| Logistics | | | | DE <input type="checkbox"/> EN <input type="checkbox"/> |
| | | | | DE <input type="checkbox"/> EN <input type="checkbox"/> |

| Key Figures | | | |
|---------------------------|--------------|---------|----------|
| Fiscal year: | Current Year | -1 Year | -2 Years |
| Turnover: | | | |
| Export share in % | | | |
| Number of employees total | | | |

| Production Technologies | | | | | |
|--|----|--|------------|----|--|
| Which production process do you mainly use? | 1. | | Share in % | 1. | |
| | 2. | | | 2. | |
| | 3. | | | 3. | |
| Which activities / production processes do you make with external suppliers? | 1. | | Share in % | 1. | |
| | 2. | | | 2. | |
| | 3. | | | 3. | |

| Internal service features | | | | | |
|---|------------------------------|-----------------------------|------------------|------------------------------|-----------------------------|
| Own construction department? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Own tool making? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Own production of tools and operating material? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Share in % | | |

| Logistics | | |
|--|------------------------------|-----------------------------|
| Do you have the possibility for a consignment stock agreement? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Is a separation of production batches or traceability assured? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

| Qualitymanagement | | | | | | | | | |
|--|----|-------------------|-------------|--|----|-------------------|-------------|------------------------------|-----------------------------|
| What kind of certifications do you have? | 1. | Select an Element | Vaild until | | 4. | Select an Element | Vaild until | | |
| | 2. | Select an Element | Vaild until | | 5. | Select an Element | Vaild until | | |
| | 3. | Select an Element | Vaild until | | 6. | Select an Element | Vaild until | | |
| Which quality methods do you use? | | | | | | | | | |
| FMEA (Design / Process) | | | | | | | | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Advanced Product Quality Planning (APQP) | | | | | | | | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Production process- and Product release according to VDA Band 2 or QS 9000 (PPAP) | | | | | | | | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Inspection planning (Incoming inspection, Tests during series production, PLP,...) | | | | | | | | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Monitoring of test equipment | | | | | | | | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 8D Method | | | | | | | | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Creation certificate of analysis 3.1 according to the standard of DIN EN 10204 (Add example) | | | | | | | | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Change management | | | | | | | | | |
| Are your customers informed in a defined manner of changes that are relevant to the nature or characteristics of the goods or services they purchase from you? | | | | | | | | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Are there comparable arrangements or agreements with your sub-suppliers regarding the duty to inform in the event of changes to products or processes? | | | | | | | | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Are products that do not meet the quality requirements systematically managed and is there a defined process for this? | | | | | | | | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

| Sustainability and due diligence in the supply chain | | |
|---|------------------------------|-----------------------------|
| Are the requirements of the German Supply Chain Due Diligence Act known and are they complied with? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Is the sustainability assessment already carried out using the software tool EcoVadis and is there a valid score card? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| If yes, what is the current total score? | | |
| If not, is an alternative assessment platform / software tool to EcoVadis used for the sustainability assessment, e.g. Integrity Next, Synesgy, Osapiens ...? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Result of the alternative sustainability assessment: | | |

| Attachments | | |
|---|------------------------------|-----------------------------|
| Please enclose your attachments! | Attachments | |
| Certifications Quality Management | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Authorized Economic Operator (AEO) / Security Declaration for AEO | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

| Additional Remarks |
|--------------------|
| |
| |
| |
| |

| Date | Name | Function |
|------|------|----------|