## FO-002000-002 Supplier Self-Assessment



Advanced Product Quality Planning (APQP)  Production process- and Product release according to VDA Band 2 or QS 9000 (PPAP)  Inspection planning (Incoming inspection, Tests during series production, PLP,)  Monitoring of test equipment  8D Method  Yes \( \) No \( \)  Yes \( \) No \( \)												
Company:   County:	General Data											
City:   City:   Phone:   E-mail:					Country:							
Phone:												
Contact Person   Division   Name   Phone   E-Mail   Language	Phone:											
Division   Name   Phone   E-Mail   Language   Name   DE   E	Website:				Corpo	rate affili	iation	:				
Division   Name   Phone   E-Mail   Language   Name   DE   E												
Management		<u> </u>			1							
Sales Representative    Coulity Management   DE   EN			Name		Phone		E-N	lail				
Sales Representative										DE	E	N 🗆
Country Management	•									DE	□ E	$\square$
R&D/Production   DE   EN   DE   EN	-									DE	□ E	N□
Logistics   DE   EN   DE	Quality Manager	ment								DE	□ E	N□
No   De   EN	R&D/Production	ı								DE	□ E	$N \; \square$
Rey Figures   Current Year   -1 Year   -2 Years   Turnover:	Logistics									DE	□ E	N□
Fiscal year:   Current Year   -1 Year   -2 Years										DE	□ E	N□
Fiscal year:   Current Year   -1 Year   -2 Years			_									
Export share in %   Number of employees total												
Export share in %   Number of employees total				Curre	Current Year		-1 Year		-2 Y	-2 Years		
Number of employees total		. 0/							-			
Which production process do you mainly use?    Valid production process do you make with year processes do you make with year year year year year year year year												
Which production process do you mainly use?    1.	Number of emp	noyees total										
Which production process do you mainly use?    1.	Production Tec	hnologies										
Mainly use?   3.   Share in %   2.			de veu	1.							1.	
Mich activities / production processes do you make with external suppliers?		ion process o	io you						Share	e in %	2.	
Internal service features												
Internal service features  Own construction department?												
Internal service features			h						Share	e in %		
Own construction department?  Own production of tools and operating	external suppli	ers?		3.							3.	
No   Share in %   Share in %	Internal service	e features										
Logistics   Do you have the possibility for a consignment stock agreement?   Yes   No   Is a separation of production batches or traceability assured?   Yes   No	Own constructi	Own construction department?										
Logistics   Do you have the possibility for a consignment stock agreement?   Yes   No   Is a separation of production batches or traceability assured?   Yes   No	-				Yes □	No □	Ow	n tool making?		Yes [	]	No □
Do you have the possibility for a consignment stock agreement?				l			_			Yes 🗆		No □
Do you have the possibility for a consignment stock agreement?				l			_			Yes [	]	No 🗆
Select an Element   Vaild until   Select an   Select an   Vaild until   Select an   Vaild until   Select an   Select an   Vaild until   Select an   Vaild until   Select an   Select an   Vaild until   Select an   Select an   Vaild until   Select an   Sele	material?			J			_			Yes 🗆	]	No 🗆
Qualitymanagement         What kind of certifications do you have?       1. Select an Element Vaild until       4. Select an Element Element Vaild until         2. Select an Element Vaild until       5. Select an Element Element Vaild until       5. Select an Vaild until         Which quality methods do you use?       FMEA (Design / Process)       Yes   No           Advanced Product Quality Planning (APQP)       Yes   No           Production process- and Product release according to VDA Band 2 or QS 9000 (PPAP)       Yes   No           Inspection planning (Incoming inspection, Tests during series production, PLP,)       Yes   No           Monitoring of test equipment       Yes   No           8D Method       Yes   No           Creation certificate of analysis 3.1 according to the standard of DIN EN 10204 (Add example)       Yes   No           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   No           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   No           Are products that do not meet the quality requirements systematically managed and is there a       Yes   No	material?  Logistics	n of tools and	d operating		Yes 🗆	No 🗆	Sha					
What kind of certifications do you have?  1. Select an Element	material?  Logistics  Do you have th	n of tools and	d operating	gnment	Yes □ stock agr	No □	Sha			Yes [		No 🗆
What kind of certifications do you have?       1. Select an Element       Vaild until       4. Select an Element Element       Vaild until         2. Select an Element of your have?       2. Select an Element       Vaild until       5. Select an Element       Vaild until         Which quality methods do you use?       FMEA (Design / Process)       Yes No Avanced Product Quality Planning (APQP)       Yes No No Avanced Product Quality Planning (APQP)       Yes No No Avanced Product Release according to VDA Band 2 or QS 9000 (PPAP)       Yes No	material?  Logistics  Do you have th	n of tools and	d operating	gnment	Yes □ stock agr	No □	Sha			Yes [		No 🗆
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## FO-002000-002 Supplier Self-Assessment



Sustainability and due diligence in t	the supply chain						
Are the requirements of the German S complied with?	Yes □	No □					
Is the sustainability assessment alread there a valid score card?	Yes □	No □					
If yes, what is the current total score?	·						
If not, is an alternative assessment pla sustainability assessment, e.g. Integrit	Yes □	No □					
Result of the alternative sustainability	assessment:						
Attachments							
Please enclose your attachments!	Attachments						
Certifications Quality Management	Yes □	No □					
Authorized Econimic Operator (AEO) /	Yes □	No □					
Additional Remarks							
	T	1					
Date	Name	Function					

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