

1. Information about your company
 - 1.1 Plants (domestic/abroad)
 - 1.2 No. of employees Manufacture :
 QM :
 Admin :
1.3 Turnover over the last 2 years :
 - 1.4 Contact partner Name: Telephone:
 Man. Director :
 Techn. Dept. :
 Sales :
 QM :
 - 1.5 General Information (company, catalogue, miscellaneous)

2. Product Information

- 2.1 Product groups, e.g. materials, types of finishing processes (please also state products not part of your core business)
- 2.2 Do you already supply similar products to other companies? Please give references.

3. Which dimensional ranges can you supply / process? (Ø, length range)

4. Which standards can your shipments comply with? (ISO, EN, DIN, GME, VW, BMW, MB etc.)

5. How is your Management System structured? (ISO/TS 16949, DIN EN ISO 9001, VDA B6 T1, DIN EN ISO 14001, [DIN EN ISO 50001](#))

6. What types of Certificates ref. the Management System are available? (Certification, Audits; if any, please enclose your certificates and covering sheets of current audits)

7. How long is your certificate valid for? (Ex.: from 1998–2001) If you are not certified, please advise the planned certification date.

8. How do you safeguard your quality? (Please briefly describe your Quality Management/Environmental Management, **Energy Management** actions, e.g. Using a general test flow chart)

9. What type of measuring devices (e.g. tensile test unit, X-Ray) and tests (e.g. corrosion tests, friction torque measurement) do you use?

10. Which quality verification documents can you provide? (e.g. DIN EN 10 204 Approval Test Certificate 3.1B, etc.)

11. Do you have a systematic system to monitor deadlines; please describe?

12. Do you notify your customers in case of delays in delivery; please describe?

13. Are you likely to use any subcontractors for our products? If so, please let us know who they are!

14. Have you taken out product liability insurance? What is the basic cover sum and cover in case of recall?

In case of query, we will be pleased to help:

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|---------------------------|--------------------|---------------|
| Purchase dept. | Mr. Müller-Hornung | 07947/821-173 |
| Techn. Dept. / Op. Sched. | Mr. Schmieg | 07947/821-315 |
| QM | Mr. Halter | 07947/821-168 |