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| **1.** | **General Information** | | | | | |  | | |  | |  | |  | |  | |  | |  | |  | |
| 1.1 | Company Name | | | | |  |  | | |  | |  | | | | | | | | | | | |
| 1.2 | Parent Company | | | | |  |  | | |  | |  | | | | | | | | | | | |
| 1.3 | Adress complete | | | | |  |  | | |  | |  | | | | | | | | | | | |
|  | (Street, City, Country) | | | | | |  | | |  | |
| 1.4 | Legal Form | | | |  |  |  | | |  | |  | | | | | | | | | | | |
|  |  | |  | |  |  |  | | |  | |  | |  | |  | |  | |  | |  | |
| **2.** | **Contacts** | | | |  |  |  | | |  | |  | |  | |  | |  | |  | |  | |
| 2.1 | Central Phone | | | | |  |  | | |  | |  | | | | | | | | | | | |
| 2.2 | Central Fax | | | |  |  |  | | |  | |  | | | | | | | | | | | |
| 2.3 | Emergency Number | | | | | |  | | |  | |  | | | | | | | | | | | |
| 2.4 | Sales Manager | | | | |  |  | | |  | |  | | | | | | | | | | | |
| 2.5 | Quality Manager | | | | |  |  | | |  | |  | | | | | | | | | | | |
| 2.6 | Developement Manager | | | | | |  | | |  | |  | | | | | | | | | | | |
| 2.7 | Logistic Manager | | | | |  |  | | |  | |  | | | | | | | | | | | |
|  |  | |  | |  |  |  | | |  | |  | |  | |  | |  | |  | |  | |
| **3.** | **Company Figures** | | | | |  |  | | |  | |  | |  | |  | |  | |  | |  | |
| 3.1 | Production Locations | | | | | | | | |  | |  | | | | | | | | | | | |
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| 3.2. | Head Count | | | |  |  |  | | |  | |  | | | | | | | | | | | |
|  | Year | |  | |  |  |  | | |  | |  | | | | | | | | | | | |
|  | Year | |  | |  |  |  | | |  | |  | | | | | | | | | | | |
|  | Year | |  | |  |  |  | | |  | |  | | | | | | | | | | | |
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| 3.3 | Total Turnover (TO) [€] | | | | | |  | | |  | |  | | | | | | | | | | | |
|  | Year | |  | |  |  |  | | |  | |  | | | | | | | | | | | |
|  | Year | |  | |  |  |  | | |  | |  | | | | | | | | | | | |
|  | Year | |  | |  |  |  | | |  | |  | | | | | | | | | | | |
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| 3.4 | TO Distribution/ Braches | | | | | |  | | |  | | Branche | | | | | | | | TO [%] | | | |
| Branche 1 | | | |  |  |  | | |  | |  | | | | | | | |  | | | |
| Branche 2 | | | |  |  |  | | |  | |  | | | | | | | |  | | | |
| Branche 3 | | | |  |  |  | | |  | |  | | | | | | | |  | | | |
|  |  | |  | |  |  |  | | |  | |  | |  | |  | |  | |  | |  | |
| 3.5 | Major Customers | | | | |  |  | | |  | | Customer | | | | | | | | TO [%] | | | |
| Customer | | | |  |  |  | | |  | |  | | | | | | | |  | | | |
| Customer | | | |  |  |  | | |  | |  | | | | | | | |  | | | |
| Customer | | | |  |  |  | | |  | |  | | | | | | | |  | | | |
|  |  | |  | |  |  |  | | |  | |  | |  | |  | |  | |  | |  | |
| **4.** | **Technical Performance** | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  |
| 4.1 | Product Key Competence | | | | | | | | | |  | |  | | | | | | | | | | |
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| 4.2 | System Supplier Competence (References) | | | | | | | | | |  | | Yes | |  | |  | | No | |  | |  |
|  | |  | |  | |  | |  | |  | |  |
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| 4.3 | Developement Supplier   (References) | | | | |  | Yes |  |  | No |  |  |
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| 4.4 | CAD Model Level | | |  |  |  |  | | | | | |
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| 4.5 | Internal Testing | | |  |  |  | Yes |  |  | No |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4.6 | Testing Equipment (e.g. CMM, Gages…) | | | | |  |  | | | | | |
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| 4.7 | Production Machinery | | | | |  |  | | | | | |
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| 4.8 | Assembly Capability (Product Reference) | | | | |  | Yes |  |  | No |  |  |
|  |  |  |  |  |  |  |
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| 4.9 | Toolshop Inhouse | | |  |  |  | Yes |  |  | No |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4.10 | Prototype Shop Inhouse | | | | |  | Yes |  |  | No |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| **5.** | **Performance** | | |  |  |  |  |  |  |  |  |  |
| 5.1 | Q- Certificates (for products to be delivered) | | | | |  | Yes | No |  | Valid Until/planned for | | |
| ISO 9001 | |  |  |  |  |  |  |  |  | | |
| IATF 16949 | | |  |  |  |  |  |  |  | | |
| ISO 14001 | |  |  |  |  |  |  |  |  | | |
|  | Road map if not IATF 16949 certified | | |  |  |  |  |  |  |  | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5.2 | Total PPM Rate | | |  |  |  |  | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| **6.** | **Logistic Performance** | | | |  |  |  | | | | | |
| 6.1 | EDI Connection  If not, implementation planned for | | | | |  | Yes |  |  | No |  |  |
|  |  |  |  |  |  |  |
|  | Date: | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.2 | Consignment Stock Experience | | | | |  | Yes |  |  | No |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| **7.** | **General** | |  |  |  |  |  | | | |  | |
| 7.1 | Confirmation of Insurance provided | | | | |  | Yes | No |  | If no, comment needed | | |
| General Liability Insurance (Industriehaftpflichtversicherung) | | | | |  |  |  | | |
| Automobile Recall Insurance (KFZ-Rückrufkostenversicherung) | | | | |  |  |  | | |
| Business Interruption Insurance (Betriebsunterbrechungsversicherung) | | | | |  |  |  | | |

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| **8.** | **Comments** | |  |  |  |  |  | | | |  | |
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| Location | |  | Date |  |  | Company Stamp | | |  | Signature | |  |

According the results, PU has to create a Risk analysis.