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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1.** | **Allgemeine Information *(general Information)*** |    |   |   |   |   |   |   |   |
| 1.1 | Firmenname *(Company Name)* |   |   |   |   |
| 1.2 | Muttergesellschaft *(Parent Company)* |   |   |   |   |
| 1.3  | Vollständige Adresse (Straße, Ort, Land) *(Adress complete) (Street, City, Country)* |   |   |   |   |
|   |  |   |   |
| 1.4  | Rechtsform *(Legal Form)* |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| **2.**  | **Kontakte *(Contacts)*** |   |   |   |   |   |   |   |   |   |   |
| 2.1 | Zentrale Telefon *(Central Phone)* |   |   |   |   |
| 2.2 | Zentrale E-Mail *(Central email)* |   |   |   |   |   |
| 2.3 | Notfallnummer *(Emergency Number)*  |   |   |   |
| 2.4 | Vertriebsleiter *(Sales Manager)* |   |   |   |   |
| 2.5 | Leiter Qualität *(Quality Manager)* |   |   |   |   |
| 2.6 | Leiter Entwicklung *(Developement Manager)* |   |   |   |
| 2.7 | Leiter Logistik *(Logistic Manager)* |   |   |   |   |
|  |   |   |   |   |   |   |   |   |   |   |   |   |
| **3.**  | **Zahlen zum Unternehmen *(Company Figures)*** |   |   |   |   |   |   |   |   |   |
| 3.1 | Produktionsstandorte *(Production Locations)* |   |   |
|   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 3.2.  | Anzahl Mitarbeiter *(Head Count)* |   |   |   |   |   |
|   | Jahr *(year)* |   |   |   |   |   |   |
|   | Jahr *(year)* |   |   |   |   |   |   |
|   | Jahr *(year)* |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 3.3 | Gesamtumsatz [€]-> Anteil Automotive *(Total Turnover [€] -> Automotive share)* |   |   |   |
|   | Jahr *(year)* |   |   |   |   |   |   |
|   | Jahr *(year)* |   |   |   |   |   |   |
|   | Jahr *(year)* |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 3.4 | Umsatzanteil pro Branche *(TO per division)* |   |   | Branche *(division)* | Umsatz *(TO)* [%] |
| Branche *(division)* 1 |   |   |   |   |   |   |
| Branche *(division)* 2 |   |   |   |   |   |   |
| Branche *(division)* 3 |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 3.5 | Die größten Kunden *(Major Customers)* |   |   |   | Kunde *(Customer)* | Umsatz *(TO)* [%] |
| Kunde *(Customer)* |   |   |   |   |   |   |
| Kunde *(Customer)* |   |   |   |   |   |   |
| Kunde *(Customer)* |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| **4.**  | **Technische Möglichkeiten *(technical performance)*** |   |   |   |   |   |   |   |   |
| 4.1 | Schlüsselkompetenz *(Product Key Competence)* |   |   |
|   |   |
|   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 4.2 | Kompetenz als Systemanbieter vorhanden? *(System Supplier Competence)*Referenz *(References)* |   | Ja |   |   | Nein |   |   |
|   |   |   |   |   |   |   |
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| 4.3 | Kompetenz als Entwicklungslieferant vorhanden? *(Developement Supplier)* Referenz *(References)* |   | Ja |   |   | Nein |   |   |
|   |   |   |   |   |   |   |
|   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 4.4 | CAD-Modell-Ebene *(CAD Model Level)* |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 4.5 | Eigene Testabteilung vorhanden? *(Internal Testing)* |   |   |   | Ja |   |   | Nein |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 4.6 | Welche Prüfmittel sind vorhanden?*(Testing Equipment)* |   |   |
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|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 4.7 | Produktionsmaschinen für unser Produkt *(Production Machinery)* |   |   |
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|   |   |
|   |   |
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|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 4.8 | Montagekapazität *(Assembly Capability)* |   | Ja |   |   | Nein |   |   |
|   |   |   |   |   |   |   |
|   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 4.9 | Eigener Werkzeugbau? *(Toolshop Inhouse)* |   |   |   | Ja |   |   | Nein |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 4.10 | Eigene Prototypenfertigung? *(Prototype Shop Inhouse)*  |   | Ja |   |   | Nein |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| **5.** | **Zertifikate *(Certificates)*** |   |   |   |   |   |   |   |   |   |
| 5.1 | Zertifizierungen *(Certificates)* |   | Ja | nein |   | Gültig bis/geplant für *(Valid Until/planned for)* |
| ISO 9001 |   |   |   |   |   |   |   |   |
| IATF 16949 |   |   |   |   |   |   |   |
| ISO 14001 |   |   |   |   |   |   |   |   |
|  | Zeitplan, wenn nicht nach IATF zertifiziert? *(Road map if not IATF 16949 certified)* |  |  |  |  |  |  |  |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 5.2 | Gesamt-PPM-Rate *(Total PPM Rate)* |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| **6.** | **Logistik *(Logistic Performance)*** |   |   |   |
| 6.1 | EDI-Anbindung *(EDI-Connection)*Falls nicht, Umsetzung geplant für *(if not, implementation planned for)* |   | Ja |   |   | Nein |   |   |
|   |   |   |   |   |   |   |
|   | Datum: *(Date:)*  |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 6.2 | Konsignationslager Erfahrung *(Consignment Stock Experience)* |   | Ja |   |   | Nein |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| **7.**  | **Allgemeines *(General)*** |  |  |  |  |  |  |
| 7.1 | Bestätigung der abgeschlossenen Versicherung *(Confirmation of Insurance provided)* |  | Ja | nein |  | Wenn nein, wann? *(If no, comment needed)* |
| Industriehaftpflichtversicherung *(General Liability Insurance)* |  |  |  |
| KFZ-Rückrufkostenversicherung *(Automobile Recall Insurance)*  |  |  |  |
| Betriebsunterbrechungsversicherung *(Business Interruption Insurance)*  |  |  |  |

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| **8.** | **Kommentare *(Comments)*** |   |   |   |   |   |   |
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| Ort *(Location)* |  | Datum *(Date)* |   |   | Firmenstempel *(Company Stamp)* |   | Unterschrift *(Signature)* |   |

Entsprechend den Ergebnissen wird eine Risikoanalyse erstellt.

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