|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 |   |   |
|   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 3.2.  | Head Count |   |   |   |   |   |
|   | Year |   |   |   |   |   |   |
|   | Year |   |   |   |   |   |   |
|   | Year |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 3.3 | Total Turnover (TO) [€] |   |   |   |
|   | Year |   |   |   |   |   |   |
|   | Year |   |   |   |   |   |   |
|   | Year |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 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 |   |   |
|   |   |
|   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 4.2 | System Supplier Competence(References) |   | Yes |   |   | No |   |   |
|   |   |   |   |   |   |   |
|   |   |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|   |  |   |   |   |   |   |   |   |   |   |   |   |
| 4.3 | Developement Supplier (References) |   | Yes |   |   | No |   |   |
|   |   |   |   |   |   |   |
|   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 4.4 | CAD Model Level |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 4.5 | Internal Testing |   |   |   | Yes |   |   | No |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 4.6 | Testing Equipment(e.g. CMM, Gages…) |   |   |
|   |
|   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 4.7 | Production Machinery |   |   |
|   |   |
|   |   |
|   |   |
|   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 4.8 | Assembly Capability(Product Reference) |   | Yes |   |   | No |   |   |
|   |   |   |   |   |   |   |
|   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |
| 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 ConnectionIf 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) |  |  |  |

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

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