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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)* | | | | | |  | |  |  | |  | | | | | | | | | | | |
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| 1.4 | Rechtsform *(Legal Form)* | | | | |  |  | |  |  | |  | | | | | | | | | | | |
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| **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)* | | | | | |  | |  |  | |  | | | | | | | | | | | |
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| **3.** | **Zahlen zum Unternehmen *(Company Figures)*** | | | | | |  | |  |  | |  | |  | |  | |  | |  | |  | |
| 3.1 | Produktionsstandorte *(Production Locations)* | | | | | | | | |  | |  | | | | | | | | | | | |
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| 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)* | |  | | |  |  | |  |  | |  | | | | | | | | | | | |
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| 3.4 | Umsatzanteil pro Branche *(TO per division)* | | | | | | | |  |  | | Branche *(division)* | | | | | | | | Umsatz *(TO)* [%] | | | |
| Branche *(division)* 1 | | | | |  |  | |  |  | |  | | | | | | | |  | | | |
| Branche *(division)* 2 | | | | |  |  | |  |  | |  | | | | | | | |  | | | |
| Branche *(division)* 3 | | | | |  |  | |  |  | |  | | | | | | | |  | | | |
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| 3.5 | Die größten Kunden *(Major Customers)* | | | | | |  | |  |  | | Kunde *(Customer)* | | | | | | | | Umsatz *(TO)* [%] | | | |
| Kunde *(Customer)* | | | | |  |  | |  |  | |  | | | | | | | |  | | | |
| Kunde *(Customer)* | | | | |  |  | |  |  | |  | | | | | | | |  | | | |
| Kunde *(Customer)* | | | | |  |  | |  |  | |  | | | | | | | |  | | | |
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| **4.** | **Technische Möglichkeiten *(technical performance)*** | | | | |  | | | | |  | |  | |  | |  | |  | |  | |  |
| 4.1 | Schlüsselkompetenz *(Product Key Competence)* | | | | | | | | | |  | |  | | | | | | | | | | |
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| 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 |  |  |
|  |  |  |  |  |  |  |
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| 4.4 | CAD-Modell-Ebene  *(CAD Model Level)* | | |  |  |  |  | | | | | |
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| 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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| 4.8 | Montagekapazität *(Assembly Capability)* | | | | |  | Ja |  |  | Nein |  |  |
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| 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)* | | |  |  |  |  | | | | | |
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| **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.)*