

## F Supplier Questionnaire **T**

ADRESS												
Company name									()			
Street									7			
Country - Zip-Code - City									@			
NACE-Code							۵					
ACCOUNTS DEPARTMENT												
Name of bank							Invoicing addres	SS				
Account number							Company registration no.					
Account holder							VAT-number					
SWIFT-Code (BIC)							Payment terms			Selection		
IBAN-Code							Delivery terms			Selection		
LIABILITY												
	yes no Sum insured											
Product liability												
Extended product liability												
Recall costs												
CONTACT PERSON												
					·lo		<b>①</b>		@			
Management	name t			CIC						<u> </u>		
Sales												
Engineering												
Quality												
Accounts department												
Accounts department												
COMPANY INFORMATION												
Group affiliation	yes			no			Year of foundation					
Grey Market Activity	yes			no			Business					
Product range							Languages					
Additional Facilities						T	Fabrication (Coded)					
	Planned for current year						Previous year			Two years previous		
Turnover	nover			T								
Investments						T						
Export share												

QUALITY-MANAGEMENT-SYSTEM										
	standard	yes	no	Valid	until		Planned introduction	Introduction completed by		
Is your company certified	EN ISO 9001									
according to one of the following standards?	EN 9100 / AS 9100									
(Please enclose certificates)	EN ISO 3834-2									
	EN ISO 14001									
	Others									
	1									
NUMBER OF EMPLOYEES										
Total	Quality Assurance			Engine	eering		Produ	ction		
CUSTOMER INFORMATION										
Number of customers	Number of Key	/ custom	ners (80	% turno	ver) Limit % of business by customer					
Six most valuable customers	(name and percentage	based o	on total	turnove	r)					
1.			%	2.						%
3.			%	4.						%
5.			%	6.						%
GENERAL INFORMATION										
			yes	no	comments	<u> </u>				
Do you have a CAD program										
Do you have an ERP system i										
Do you plan your production										
Do you plan your capacity? If										
Do you make 100% final insp										
Do you have project manage										
What is you minimum period for the retention of documents?										
How do you guarantee confi										
How do deal with queries?										
Do you have experience of exporting products?										
MACHINING INFORMATION										
			yes	no	comments	5				
Do you have design capabilit										
Do you manufacture jigs, fix which customers?										
Do you have you assembly ca										
Do you have a good supply b										
Do you have 5 axis CNC macl										
Do you have 3 axis CNC macl										



		no	comments			
Do you have conventional machining, milling, turning, grinding? If so, how many and to what size?						
Are your welders qualified /coded?						
Do you have CMM Measurement capability?						
Can you perform non-contact measurement - Leica Trackers?						
What surface treatment can you perform?						
Can you perform painting?						
Can you perform hot press forming?						
Supplier			HYDRO Systems KG			
Date Signature / Company Stamp			Signature			