

Supplier self-assessment

1. Information about your Company

1.1 General Information about your Company

Company Name:	
Street:	
Post Code + Town:	
Country:	
Web Site:	
Membership of a group of companies:	
Industry:	

1.2 Communication with your company

Department	Name	Telephone	Fax	E-mail
Management				
QM-officer				
Environmental officer				
Technical management				
Sales management				
Sales office				
Field sales				
Bookkeeping				

1.3 Number of employees

Production	Administration	Quality control	Research and Development

2. Company turnover

Previous year:	Last year:	Budgeted figure for this year:
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3. Customer / Industry structure

Number of customers:	
Number of main customers (80% turnover)	
Please state at least the top 3 with % share of total turnover. (If applicable only state the % share of turnover without customer name)	
Which industry do you supply? Please state at least the top 3 with %-share of turnover without stating names)	

4. Production programme

Which production system do you have?	
Which materials do you process?	
Which licences are you offering for the material?	
What machinery do you have?	
What production steps are contracted out or do you have specific parts completely manufactured externally and you just sell them?	
Information about existing calibration and testing equipment	

5. Standard terms and conditions

Delivery terms	
Packing terms	
Terms of payment	

6. Which accreditation does your QM system satisfy?

	Yes	No	Comments
ISO 9000 et seq	<input type="checkbox"/>	<input type="checkbox"/>	
ISO/ TS 16949	<input type="checkbox"/>	<input type="checkbox"/>	
Others			
Do you intend to acquire certification? (By when, by whom?)			

Which set of regulations do you apply when conducting initial sampling?			
Do you conduct Failure Mode and Effects Analyses (FMEA's) for conduct design and process?	<input type="checkbox"/>	<input type="checkbox"/>	
What advance quality planning do you apply?			

7. Environmental management

	Yes	No	Comments
Do you have an environmental management team?			
-to ISO 14001	<input type="checkbox"/>	<input type="checkbox"/>	
-to EMAS III (EG 1221/2009)	<input type="checkbox"/>	<input type="checkbox"/>	
Are environmental protection considerations an integral feature of your product planning?	<input type="checkbox"/>	<input type="checkbox"/>	
Is your company guided by written guidelines governing environmental protection?	<input type="checkbox"/>	<input type="checkbox"/>	
Have you specified environmental protection objectives and have the results been recorded?	<input type="checkbox"/>	<input type="checkbox"/>	

8. Additional certification

Do you have additional certification?	
Are you planning additional certification?	

9. Additional information

	Yes	No	Comments
In the event becoming a supplier to Pumpenfabrik Wangen GmbH, are you prepared to enter into a Non-Disclosure Agreement?	<input type="checkbox"/>	<input type="checkbox"/>	
In the event becoming a supplier to Pumpenfabrik Wangen GmbH, are you prepared enter into a Quality Control Agreement?	<input type="checkbox"/>	<input type="checkbox"/>	