



## Supplier Self-Assessment

<b>Company</b> (general)	
Name:	
Address:	
Homepage:	
Membership of group:	

This information is to give us an initial overview of your company. It is part of a possible future cooperation. Please note, the completion of this form is a condition for inclusion in the Ernst Klimmer GmbH list of approved suppliers.

Thank you for your cooperation.

<b>Company Specific Data</b>				
<b>1. Contact person</b>				
Department	Name	Telephone	Telefax	E-mail
Management				
QA manager				
Environmental manager				
Technical manager				
Sales manager				
Sales office (office hours/order processing)				
Outside sales				
Construction				
Material planning				
Development				
<b>2. Number of employees</b>				
Production		Assembly / Service		
Quality control		Other		
Construction				
Toolmaking		Total		



### 3. Company sales (3 years + current year plan)

Year 1:	Year 2:	Year 3:	Current plan:
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### 4. Which verification standard does your QA system comply with? Please mark with a cross and attach latest certificate:

DIN ISO 9000ff	<input type="checkbox"/>	VDA 6.1	<input type="checkbox"/>
QS 9000	<input type="checkbox"/>	ISO/TS 16949	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Do you manufacture initial samples/acceptance to VDA and PPAP?

Do you carry out construction and process FMEAs?

Which quality advance planning do you use?

Are you planning a certification? (by when, by whom?)

Is your final inspection so reliable that Klimmer can dispense with a goods inwards inspection?

### 5. Auditing

Which audit was made to VDA 6.1/QS 9000/TS16949 by automotive manufacturers or suppliers in your company and what were the results?

### 6. Environmental management

Please use the attached VDA questionnaire "Environmental Management at Suppliers"

### 7. Insurance / Warranty

Do you have a product liability insurance, including:

Amount of cover available for:

It was an own risk in the amount of:

Is the USA risk insured:

What maximum warranty periods are you allowed to agree with customers?

extended product- and third party liability insurance?

Recall cost recovery cover?

Personal injury : \_\_\_\_\_ €/ year

Material damage: \_\_\_\_\_ €/ year

Financial loss: \_\_\_\_\_ €/ year

Recall: \_\_\_\_\_ €/ year

\_\_\_\_\_ € agreed for every loss.

Yes       No

\_\_\_\_\_ Months



<b>8. Customers</b>	
Which customers do your supply in the automotive and automotive supply industries?  - Products  - Amount of total sales  What other important customers do you have?	
<b>9. How and in which countries (globally) are you active?</b>	
<b>10. Production programme</b>	
Which production process do you use?  What materials do you process?  What machines do you have?  Which work process are sub-contracted?	
<b>11. Production capacity</b>	
Details of your production capacity (e.g. machines / if necessary use a separate sheet)	
<b>12. Measuring and testing equipment</b>	
Details of measurement and testing equipment available (if necessary use a separate sheet)	
<b>13. CAD data</b>	
How can CAD data be transmitted paperless?  Which CAD software + file format do you use?  Can you convert data from 3D to 2D?	

**Supplier**

Date:

Signature:





**klimmer**