

SUPPLIER SELF ASSESSMENT

Supplier No.

1. Supplier general information

Company: _____		
Street: _____		
Country: _____	ZIP/City: _____	
Telephone _____	Fax: _____	
Homepage: _____	E-Mail: _____	
1.1 Are there other subsidiaries (location, size)?		
1.2 Responsibles departments:		
Management:		
Tel.: _____	Fax.: _____	E-Mail: _____
Quality management:		
Tel.: _____	Fax.: _____	E-Mail: _____
Environmental management:		
Tel.: _____	Fax.: _____	E-Mail: _____
Purchasing/materials:		
Tel.: _____	Fax.: _____	E-Mail: _____
Distribution:		
Tel.: _____	Fax.: _____	E-Mail: _____
Development:		
Tel.: _____	Fax.: _____	E-Mail: _____
Production:		
Tel.: _____	Fax.: _____	E-Mail: _____
1.3 Production and delivery range:		
1.4 Automotive experience:		
1.5 Customers:		
1.6 Have you already been audited by other companies? By whom: / Results:		
1.7 Products:		
1.8 Turnover development of the last three years:		
1.9 utilized production and manufacturing processes		

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1.10 Average age of machinery:			
1.11 Do you offer consignment stock to your customers?			
1.12 Do you use IMDS?			
1.13 Total number of employees:			
Total:	Engineering:	Production:	Quality management:

2. Quality management (QM) system

	yes	no
2.1 Is the QM-system certified? (if yes, go along with 3.1)	<input type="checkbox"/>	<input type="checkbox"/>

<input type="checkbox"/> DIN/ISO 9001	<input type="checkbox"/> VDA 6.2	<input type="checkbox"/> IATF 16949	<input type="checkbox"/> Others
<input type="checkbox"/> VDA 6.1	<input type="checkbox"/> VDA 6.4	<input type="checkbox"/> Din ISO 14001	

Certifiers: / validity date of certificate:

If yes, please attach a copy of the certificate

Not yet established, but planned for the year _____

Are you ready to apply and to prove the MAQMSR *)
 until certification IATF 16949?

<input type="checkbox"/>	<input type="checkbox"/>
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2.2 Is a QM-manual available?

<input type="checkbox"/>	<input type="checkbox"/>
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2.3 Is a QM-manager named?

<input type="checkbox"/>	<input type="checkbox"/>	name: _____
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2.4 Is a PSP (product safety person) named?

<input type="checkbox"/>	<input type="checkbox"/>	name: _____
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2.5 Are the organization and responsibilities defined in
 an organigram?

<input type="checkbox"/>	<input type="checkbox"/>
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2.6 Is the system checked by regular internal audits?

<input type="checkbox"/>	<input type="checkbox"/>
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2.7 Are tests in the production process specified?

<input type="checkbox"/>	<input type="checkbox"/>
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2.8 Are the used documents identifiable and can they be
 assigned to the products.

<input type="checkbox"/>	<input type="checkbox"/>	retention periods: _____
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2.9 Is traceability of the products guaranteed?

<input type="checkbox"/>	<input type="checkbox"/>
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2.10 Is the batch separation guaranteed?

<input type="checkbox"/>	<input type="checkbox"/>
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2.11 Is there an identification system for products
 available?

<input type="checkbox"/>	<input type="checkbox"/>
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2.12 Is the inspection equipment tested regularly and
 are these tests documented?

<input type="checkbox"/>	<input type="checkbox"/>	how: _____
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2.13 Do you have experience in software development?

<input type="checkbox"/>	<input type="checkbox"/>
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2.14 Is a written agreement, regarding the secured
 storage, handling, packaging and transport of your
 products, available?

<input type="checkbox"/>	<input type="checkbox"/>
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2.15 Are certificates enclosed with the deliveries
 (material, hardness, layer thickness etc.)?

<input type="checkbox"/>	<input type="checkbox"/>
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*) MAQMSR (MINIMUM AUTOMOTIVE QUALITY MANAGEMENT SYSTEM REQUIREMENTS)

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