

## Supplier self-disclosure

This questionnaire is used for the evaluation and pre-selection of suppliers as well as for the preparation of audits of the quality management system of Wieland Electric GmbH. The information will be held in confidence and will not be passed on to third parties. The information provided must be true and accurate. You are obliged to inform WIELAND immediately if there are any significant changes.

### 1. Supplier data

company name		legal form	
group affiliation			
country		postcode, location	
street		homepage	

DUNS number		tax ID	
bank details		SEPA account number	

terms of payment	
delivery terms	

### 2. Contact persons

department	name	telephone	e-mail address
executive board			
sales			
manufacturing			
quality assurance			
R&D			
purchasing			
financial accounting			
compliance			

e-QU-SEEK-12/14

### 3. Financial data

Please state all amounts in euros.

turnovers of the last 3 years			
investment volume of the last 3 years			
expenditure on research and development of the last 3 years			

### 4. Company data

total employees	
thereof: development/design	
manufacturing	
logistics	
sales/administration	
quality	
maintenance and repair/ tool manufacturing	
shift system	
working days/week	
current machine utilization (percentage)	
research and design	
number of active patents	

### 5. Manufacturing data

products/product groups	main customer	share of sales

## 6. Core competencies

Which manufacturing processes are used in your company?	
Which materials do you use?	
Which manufacturing processes are assigned to external actors?	
Own tool shop?	
Prototype manufacturing?	

## 7. Machinery

*Please add an overview of your machinery to this supplier self-disclosure!*

## 8. Logistics

delivery time after receipt of order		
degree of ability to supply		
delivery reliability		
AEO certification	Yes	No

Which standard loading equipment do you use?

disposable	
reusable	
other	

Do you have or do you work with:

buffer storage	
consignment stock	
JIT / JIS	
KANBAN	

## 9. Certifications

Is your quality and environmental management system certified? Are there other certifications (energy, occupational health and safety,...)?

certification standard	certified by	valid until

If there is no certification:

Certification is planned: yes/ no    until.....

## 10. Quality tools

Do you use the following quality tools?

advanced product quality planning (APQP)	
production part approval process (PPAP)	
complaints process (8D)	
FMEA (product, process)	

## 11. Environmental declaration

IMDS	
RoHS	
REACH	

## 12. Customer audits

Were audits carried out by your customers?

customer	date	basis for the audit	result

### 13. EDI

Do you have the possibility of electronic data transfer? Which one?


### 14. Costs

Do you work on programmes for constantly productivity improvement?	Yes	No
Are you willing to carry out value analysis projects together with Wieland Electric?	Yes	No
Are you willing to agree price reductions during the product life cycle?	Yes	No
Are you willing to disclose cost structure and price calculation?	Yes	No

### 15. Product liability insurance

There are product liability insurances:

coverage amount: personal damage property damage financial losses	
company	
recall risk	

## 16. Responsibility within the supply chain

Can you confirm that you comply with our Code of Conduct?

(to be found at [www.wieland-electric.com/company/about-us/code of contact](http://www.wieland-electric.com/company/about-us/code-of-contact))

☐ yes

☐ no

If not, please give the individual reasons:


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Date

Signature