

A. General Data

Company/ Division		Company E-Mail	
Street		Company Phone No.	
City		Company Fax No.	
Country		Company Subsidiaries	
Other sites of manufacturing		DUNS Number	
Manufacturing Capabilities			

B. Contact persons

Managing Director		E-Mail	
		Office Phone no.	
		Mobile Phone no.	
Sales contact person		E-Mail	
		Office Phone no.	
		Mobile Phone no.	
Technical contact person		E-Mail	
		Office Phone no.	
		Mobile Phone no.	
Quality Manager		E-Mail	
		Office Phone no.	
		Mobile Phone no.	
Material Scheduling Contact Person		E-Mail	
		Office Phone no.	
		Mobile Phone no.	
		E-Mail	
		Office Phone no.	
		Mobile Phone no.	
After Hours Emery Contact Details			
Quality Department		E-Mail	
		Mobile Phone no.	
Material Scheduling Department		E-Mail	
		Mobile Phone no.	

C. Company Turnover and Marketing strategy

			Currency	
Turnover in € Current year		Turnover in € Prediction Next year		Amount of turnover that is re-invested (%)
Marketing sectors in %	Automotive			

D. Organization Structure

Management		Indirect employees	
Direct employees		Tooling	
Lab Testing		Research & Design	
Total no. of employees		No. of shifts / day	

E. Certification

Reference		Expiry Date		Certifying institute	
- ISO 9001	<input type="checkbox"/>				
- ISO/TS 16949	<input type="checkbox"/>				
- ISO 14001	<input type="checkbox"/>				
- RoHS	<input type="checkbox"/>				
- Other	<input type="checkbox"/>				

F. Products Manufactured

Top 3 products (name/ type)	Production Quantity	Customer
1)		
2)		
3)		

Production Methods

New technologies (in testing or use)

G. Quality tools and delivery systems used

PPAP (Production Part Approval Process) <input type="checkbox"/>	FMEA (Failure Mode Effect Analysis) <input type="checkbox"/>	IMDS <input type="checkbox"/>
APQP (Advanced Product Quality Planning) <input type="checkbox"/>	SPC (Statistical Process Control) <input type="checkbox"/>	REACH <input type="checkbox"/>
ASN (Advanced Shipping Notice) <input type="checkbox"/>	EDI (Electronic Data Interface) <input type="checkbox"/>	CSA (Consignment stock agreement) <input type="checkbox"/>
RoHS <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

H. Customer Audits (only system audits)

Name of Customer	Method of Audit (e.g. VDA6.1+6.3 , QSA, ISO...)	Result

Remarks & additional information:

Date	Signature
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Document Classification - Internal