

## 1 Supplier Self Assessment (to be filled out by supplier)

### Address:

Phone:

Fax:

E-Mail:

Website:

USt-ID No.:

### Responsible for: Name, First name:

### Phone:

### E-Mail:

CEO:

Production:

Sales:

Q-Management:

Finance:

### Product to be delivered / Product Portfolio:

### Questions to currency:

 Can you charge in EURO? .....  Yes  No Remark:

### Questions in general:

Established (Year): .....

Total number of employees: .....

Number of employees in production: .....

Your Business: .....

Reference Customers: .....

 Do you still have free capacity: .....  Yes  No Remark:

 Do you have an own R&D department: .....  Yes  No Remark:

### Company sales turnover:

Last year (in EUR): .....

Year before (in EUR): .....

### Questions to the QM-System:

- Is a QM-System in writing defined and introduced? .....  Yes  No  
 ISO 13485       ISO 9001       ISO 14001       18001 OHSAS  
 Other: *Please provide evidence*
- Is a Quality handbook available? .....  Yes  No Language:
- Are the organizations and responsibilities defined in an Organization chart? *If yes, please provide it* .....  Yes  No Supplement:
- Is the procedure for amending the documents specified? ..  Yes  No Responsible:
- Does the production take place according the accompanying documents? .....  Yes  No Which:
- Are tests specified in the manufacturing process? .....  Yes  No What kind:
- Is the treatment of non-compliant products determined? ..  Yes  No How:
- Are the products tested prior to shipping? .....  Yes  No How:
- Are test results documented and stored/archived? .....  Yes  No Storage period:
- Are all test equipment regularly reviewed and the results documented?.....  Yes  No How:
- Is the production secured?.....  Yes  No Whereby:
- Video endoskopie Test inhouse incl. certified staff VT2 .....  Yes  No Remark:
- Penetrant testing equipment and certified staff (PT-2).....  Yes  No Remark:
- Are you prepared to sign Quality Agreement and NDA (Non-disclosure Agreement)?.....  Yes  No Remark:

### Production Technology:

- What kind of certified Material do you use? .....  316 L       FDA, USP Class VI       BSE/TSE  
 other:
- What kind of Tubes do you use? .....  seamless tubes       seam tubes       electro polished inside
- Which welding processes do you use? .....  TIG       MIG       MAG  
 Orbital EN ISO 14732       EN ISO 9606-1
- Are you able to perform a test according to EN ISO 15614-1 AD HP 2/1 test?.....  Yes  No  other:  
Remark:
- Is your stainless steel production separated?.....  Yes  No Remark:
- Do you have equipment for engraving by etching? .....  Yes  No Remark:
- What kind of mechanical processes do you offer? .....  milling       turning       drilling  
 manually polishing / grinding by roughness 0,8my  
 laser cutting  
 tubes bending       sheet metals bending  
 electro polishing  
 pickling  
 glass bead blasting  
 T-Drill Collaring  
 other:

### Certification for Electronic Equipment

- Are you able to deliver the products with UL Certification?  Yes  No Remark:
- Are you able to deliver the products with CE Certification?  Yes  No Remark:
- Are you able to deliver the products with CCC certification?  Yes  No Remark:

### Certification for Pressure Equipment

#### Europe:

Are you able to produce according to AD 2000 HP 0 and EN ISO 3834-3 certification .....  Yes  No Remark:

Do you have the approval for re-stamping according to Pressure Equipment?.....  Yes  No Remark:

Directive 2014/68/EU Annex I, paragraph 3.1.5:.....  Yes  No Remark:

Certificate for module C2 according to Directive 2014/68/EU:.....  Yes  No Remark:

Are you certified according to EN 14222 (EN13445) .....  Yes  No Remark:

#### USA:

Certificate of Authorization with U-Stamp from the American Society of Mechanical Engineers as Manufacture of pressure vessels  
Do you have the approval for ASME certification .....  Yes  No Remark:

#### China:

Manufacture License of Special Equipment People's Republic of China for Pressure Vessel / Level D1 / Classification Stationary Pressure Vessel / Category Pressure Vessel I  
Do you have the approval for China certification .....  Yes  No Remark:

### Application of Regulations

RoHS: .....  Yes  No Remark:

REACH European Regulation No. 1907/2006:.....  Yes  No Remark:

Dodd Franc Act (Responsible Mineral Initiative): .....  Yes  No Remark:

UN globally Harmonized System of Classification and Labeling of Chemicals (GHS): .....  Yes  No Remark:

### Sustainability

During the last five year , have NO fatal accidents or accidents involving injuries occurred in your company? .....  Yes  No Remark:

Does our social policy meet or exceed requirements of the Social Accountability 8000 Standard? *If yes, please provide a copy of your social policy and any appropriate certifications*  Yes  No Remark:

Does your company have a process in place to ensure compliance with internationally recognized Human Rights standards, legislation and conventions? *Examples: ILO Core Conventions on Labour Standards, Universal Declaration of Human Rights, The OECD Guidelines for Multinational Enterprises. ...*  Yes  No Remark:

Do you have a policy for business ethics? *If yes, please provide a copy of your social policy and any appropriate certifications*  Yes  No Remark:

### Further information Technology / General:

### Authorized signature:

Place

Date

Signature