

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