

Supplier's self-assessment



Customer

Graepel Lönningen GmbH & Co. KG

Zeisigweg 2

D-49624 Lönningen

Supplier

Company name:

Address:

Postal Code:

City:

Country:

State:

Telephone:

DUNS:

Type of company:

Year of foundation:

Number of locations:

EDI setup: ☐ Yes

☐ No

Group affiliation: ☐ Yes

☐ No

Name of the Group:

Address:

Postal code:

City:

Country:

Contact persons

Management Board

Name: _____

Phone: _____

Mail: _____

Head of Production

Name: _____

Phone: _____

Mail: _____

Project Management

Name: _____

Phone: _____

Mail: _____

Head of Quality

Name: _____

Phone: _____

Mail: _____

Head of Sales

Name: _____

Phone: _____

Mail: _____

Head of Development

Name: _____

Phone: _____

Mail: _____

Staff

Number of employees: _____ employees

Direct: _____ employees

Indirect: _____ employees

Number of employees in departments:

Development: _____ Quality: _____

Production: _____ Sales: _____

Logistics: _____ Projects: _____

Shift work: ☐ Yes Number of shifts _____ ☐ No

Do you pay the minimum legal wage? ☐ Yes ☐ No

Product groups:

Technologies used:		
Key products:		
Sales share of products:		
Main industries:		
Products sales share of requested products:		

Business and corporate development

	Last Year	Year before last year
Sales:	€ _____	€ _____
Equity:	€ _____	€ _____

Business interruption insurance: ☐ Yes Amount of coverage: _____ € ☐ No

Product liability insurance: ☐ _____ ☐

Vehicle recall insurance : ☐ _____ ☐

Certification

Do you maintain and update a quality management system? ☐ Yes since: _____ ☐ No

According to which standard? ☐ DIN EN ISO 9001:2015 ☐ IATF 16949:2016

☐ other: _____

Do you maintain and update an information security management system? ☐ Yes since _____ ☐ No

According to which standard? ☐ DIN ISO 27001 ☐ other: _____

Do you maintain and update an environmental management system? ☐ Yes since _____ ☐ No

According to which standard? ☐ DIN EN ISO 14001:2015 ☐ other: _____

Do you maintain and update an energy management system? ☐ Yes since _____ ☐ No

According to which standard? ☐ DIN EN ISO 50001:2018 ☐ other: _____

Do you maintain and update a management system for health and safety at work? ☐ Yes since _____ ☐ No

According to which standard? ☐ ISO 45001 ☐ other: _____

What other certification is planned? _____

Logistics

Are you keeping a load carrier account? ☐ Yes ☐ No

Can you implement provided load carriers into your system? ☐ Yes ☐ No

Do you evaluate the delivery performance of your suppliers? ☐ Yes ☐ No

Do you receive your call-off orders by remote data transmission from your customers? ☐ Yes ☐ No

Are you working with a PPS system? ☐ Yes which one? _____ ☐ No

Do you apply VDA tags on your articles? ☐ Yes ☐ Nein Please send a sample

Ecological, social and economic sustainability

Do you operate a file for hazardous materials?

☐ Yes

☐ No

Do you comply with the requirements of the REACH regulations?

☐ Yes

☐ No

Do you ensure that you do not source conflict materials (gold, wolframite, coltan, etc.) from the crisis regions identified in the Dodd Frank Act?

☐ Yes

☐ No

Is a Code of Conduct available for your company?

☐ Yes

☐ No

For which of the following issues does your company have written policies?

Compliance und Unternehmensethik

☐ Data protection

☐ Plagiarism

☐ Fair competition

☐ Intellectual property

☐ Conflicts of interest

☐ Information disclosure

☐ Financial responsibility

☐ Information security

☐ Protection against retaliation for whistleblowers

☐ Export controls and economic sanctions

Human rights and work conditions

☐ Child labor

☐ Wages and social benefits

☐ Working time

☐ Slavery / Forced Labor

☐ Human trafficking

☐ Tariff negotiations

☐ Freedom of association

☐ Non-discrimination / Harassment

Environment

☐ Water consumption

☐ Air and water quality

☐ Waste prevention

☐ Chemicals Management

Occupational safety

☐ Safety of machines

☐ Personal safety equipment

☐ Emergency prevention

☐ Fire protection

☐ Chemical handling

☐ Ergonomics at work

Notes

Final clause

Your business relationship with Graepel Löningen GmbH & Co. KG is based on the truthful answers to this questionnaire, the (currently valid) general terms and conditions of purchase, delivery, business and payment of Graepel Löningen GmbH & Co. KG and our mutual quality assurance agreement.

With your signature you confirm that you have answered the questionnaire truthfully.

Place and date

signature

Corporate stamp