# **Details about your company**

|  |  |
| --- | --- |
| **Company name/corporate form:** |  |
| street:postal code / city:  |  |  |
|  |  |
| value added tax identification number: |  |
| bank details (bank code, account No, bank): |  |
| phone: |  | - |  |
| telefax: |  | - |  |
| e-mail: |  | @ |  |
| internet address: |  |
| number of employees: |  |
| turnover of prior year: |  |
| founding year: |  |
| group affiliation: |  |
| affiliated companies: |  |
| production sites: |  |
| shares in other companies:(for example joint venture) |  |
| Which product groups / services do you offer: |  |
| Who are your most important customers: |  |
| Who are your most important suppliers: |  |
| Your terms of delivery: |  |
| Your terms of payment: |  |
| Please name a contact person (name, telephone, email) in: |  |
| business management: |  |
| technical management: |  |
| commercial management: |  |
| purchase department: |  |
| production management: |  |
| quality assurance: |  |
| environmental protection: |  |

|  |  |
| --- | --- |
| health and safety at work: |  |
| development: |  |
| sales: |  |
| field service: |  |

# **Details on Qulity ASSurance in your company**

1. **Basic quality
The Krah group demands and assesses the following basic requirements**:

failure rate 0%
delivery reliability 100%
quantity reliability 100%

 Can you fulfil these requirements and how do you realize them?

1. **Procurement process**According to which directives / criteria does the qualifying of your suppliers take place (audits, training modules, self-developed quality programmes or certificates)?

**2.1 Traceability**

Can your system ensure traceability across the entire supply chain and production chain via a documented process? yes [ ]  no [ ]

 If no, up to which point in the supply chain is this ensured?

1. **Product liability**To what amount is your company insured against liability demands:

|  |  |  |
| --- | --- | --- |
| maximum coverage  |  | € |
| consequential damages |  | € |
| recall methods |  | € |

**Business liability insurance**

What is your limit of indemnity? €

**Please enclose the corresponding certificate copy of the insurance company!**

**3.1. Guarantee**

We demand, additionally to the legal period of guarantee, a promise of guarantee (guarantee agreement) of 48 months from the installation of the product on the site of the Krah-group’s customer.

Please confirm the guarantee period:

**3.2 Spare parts procurement**

After expiry of the series production article, we expect our customer to keep up the complete spare parts procurement to our company for at least 10 years.

 Please con firm: \_\_\_\_\_\_\_\_\_\_

**3.3 Access to IMDS-database** (international material data system) existing: yes [ ]  no [ ]

**3.4 RoHS/REACH**

 **We confirm, that we comply with relevant, current and valid regulations of the**

 **European Parliaments**

 3.4.1 RoHS (Restriction of certain Hazardous Substances) yes [ ]  no [ ]

 3.4.2 REACH (EC Regulation on Chemicals) yes [ ]  no [ ]

**3.5 Safety/Emergency plan**

 3.5.1 Has your company compiled safety plans for in-house manufacturing and for key suppliers or do such plans exist? yes [ ]  no [ ]

 3.5.2 Are events resulting from force majeure declarations and (acts of God) such as: War, riots, explosions, fire, lightning strikes, floods, earthquakes, typhoons, epidemics,

Labour disputes, acts or omissions by the authorities or shortages of raw materials or energy taken into account? yes [ ]  no [ ]

 3.5.3 Would you provide us with your safety and emergency plans if requested to do so?

 yes [ ]  no [ ]

1. **QM system**

**4.1 Is your company IATF 16949-certified?** yes [ ]  no [ ]

 If yes, please provide us with a copy of the certificate

 If no: When are you planning to obtain IATF 16949 certification? Date: \_\_\_\_\_\_\_\_\_\_

 Are you prepared, where applicable with our help, to carry out further development as per

 IATF 16949 and to be certified at the end of the process? yes [ ]  no [ ]

 Do you have other certification, such as ISO 9001? yes [ ]  no [ ]

 If yes: Please provide a copy of the certificate

**4.2 If you do not have any certification, please answer the following questions:**

4.2.1 Will incoming inquiries /drawings and orders be checked yes [ ]  no [ ]

 with regard to feasibility (technology, time schedule, price)?

 4.2.2 Do you make sure, that schedule and price deviations yes [ ]  no [ ]

 will be announced to us in written form in time?

 4.2.3 Do you make sure, that the production always uses the valid yes [ ]  no [ ]

 specification resp. drawing?

 4.2.4 Will you inform us about changes concerning catalogue goods yes [ ]  no [ ]

 or product announcements in time? Do you offer alternatives to us?

 4.2.5 Do you carry out a final inspection? yes [ ]  no [ ]

* + 1. Which quality proofs do you place at our disposal?

 4.2.7 Do you regularly check inspection devices? yes [ ]  no [ ]

 4.2.8 Do you make sure, that a protecting article packaging respectively yes [ ]  no [ ]

 outer packaging will be used?

 4.2.9 Do you make sure that the prescribed kind of dispatch will be applied? yes [ ] no [ ]

 4.2.10 Do you make sure, that parts, which do not correspond to the specifications, will be signed
 and not mixed up or confused with o.k. parts ? yes [ ]  no [ ]

**4.3 What is the present quality situation in your company?**

|  |  |  |
| --- | --- | --- |
|  | present year  | previous year |
| ppm rate |  |  |
| number of complaints |  |  |

**4.4 Which quality aims does your company have?**

|  |  |  |
| --- | --- | --- |
|  | present year | previous year |
| ppm rate |  |  |
| number of complaints |  |  |

**5 Environment**

 **Have you implemented an environmental management system?** yes [ ]  no [ ]

 If yes, which environmental management standard is it based on: DIN EN ISO 14001, Other.......

 If the environmental management system is validated or certified, do you have a valid

 environmental declaration or certificate? Please include a copy

 **If no, please answer the following questions:**

**5.1 Do you plan to obtain DIN EN ISO 14001 certification?** yes [ ]  no [ ]

 If yes, when? Date:\_\_\_\_\_\_\_\_\_\_\_

**5.2 Have you defined aims for the amelioration or environment protection within your
company?
What are your aims? What is the degree of fulfilment?

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**5.3 How do you make sure, that work is done according to legal prescriptions?
What proofs do you have?

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

1. **Occupational safety**
	1. **Have you installed an occupational health and safety system, for example according to OHSAS 18001 or an alternative system?**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

You hereby confirm your preceding details:

date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_