



# SUPPLIER SELF-DISCLOSURE

## GENERAL INFORMATION ABOUT THE COMPANY

Company name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Fax: \_\_\_\_\_  
 Email: \_\_\_\_\_

## COMPANY PROFILE

Type of company: \_\_\_\_\_  
 Ownership: \_\_\_\_\_  
 Founding year: \_\_\_\_\_  
 Manufacturing focus: \_\_\_\_\_  
 Other production locations: \_\_\_\_\_  
 Product liability: yes no Height: \_\_\_\_\_  
 Production utilization: Shift  1  2  3 \_\_\_\_\_

|                           | 3 years ago | 2 years ago | 1 year ago | Plan current year | Comment |
|---------------------------|-------------|-------------|------------|-------------------|---------|
| <b>Total sales</b>        |             |             |            |                   |         |
| <b>Automotive share %</b> |             |             |            |                   |         |
| <b>Investments</b>        |             |             |            |                   |         |
| <b>Equity ratio %</b>     |             |             |            |                   |         |

|                            | Production | Quality management | Development | Administration | Comment |
|----------------------------|------------|--------------------|-------------|----------------|---------|
| <b>Number of employees</b> |            |                    |             |                |         |

| Contact persons           | Name | Phone | Email | Comment |
|---------------------------|------|-------|-------|---------|
| <b>Management</b>         |      |       |       |         |
| <b>Production</b>         |      |       |       |         |
| <b>Investitionen</b>      |      |       |       |         |
| <b>Quality management</b> |      |       |       |         |
| <b>Development</b>        |      |       |       |         |
| <b>Purchase</b>           |      |       |       |         |
| <b>Sales</b>              |      |       |       |         |

|                   | Reference customer | Location | %-Share | Since when | Comment |
|-------------------|--------------------|----------|---------|------------|---------|
| <b>References</b> |                    |          |         |            |         |
| <b>References</b> |                    |          |         |            |         |
| <b>References</b> |                    |          |         |            |         |

**Quality assurance:**

ISO 9001:  VDA 6.1:  ISO 14001:  IATF 16949:  Other:

Please send us a copy of the certificate together with the self-disclosure form.

| <b>Which of the measures do you implement in your quality management?</b> | yes | no |
|---------------------------------------------------------------------------|-----|----|
| Preventive measures (FMEA, risk analyses)                                 |     |    |
| Methods of improvement (Kaizen, Continuous improvement process)           |     |    |
| Process monitoring (Error collection card, Statistical Process Control)   |     |    |
| Quality management self-assessment                                        |     |    |
| PPAP / first sampling                                                     |     |    |
| 8-D report                                                                |     |    |

| <b>Which logistics systems are used?</b> | yes | no |
|------------------------------------------|-----|----|
| Consignment processing                   |     |    |
| Kanban                                   |     |    |
| EDI                                      |     |    |
| Credit note procedure                    |     |    |
| Scheduling Agreement Processing          |     |    |

| <b>Is it ensured that all materials you supply to Fein comply with the current status of the following standards or that only permissible exceptions are used and displayed?</b> | yes | no |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| Pollutants (REACH, ROHS, POP)                                                                                                                                                    |     |    |
| Conflict Materials                                                                                                                                                               |     |    |
| California Proposition 65, TSCA                                                                                                                                                  |     |    |

| <b>Sustainability / Working conditions</b>                                                                      | yes | no |
|-----------------------------------------------------------------------------------------------------------------|-----|----|
| Do you pay attention to sustainability in your production and supply chain?                                     |     |    |
| Is it ensured that the prohibition of child labor is observed at all times in your production and supply chain? |     |    |

The prerequisite for the cooperation with C. & E. Fein GmbH is the acceptance of the FEIN Purchasing Conditions, the FEIN Quality Agreement and the Code of Conduct.

Supplier self-disclosure created on \_\_\_\_\_ from \_\_\_\_\_

phone: \_\_\_\_\_ email: \_\_\_\_\_

**Please reply to:** einkauf@fein.de, C. & E. Fein GmbH, Strategischer Einkauf, Hans-Fein-Str. 81, 73529 Schwäbisch Gmünd

All information on this questionnaire will be treated confidentially.