

SUPPLIER SELF DECLARATION

BAUERFEIND.COM

GENERAL INFORMATION

Address

Name _____

Address _____

City _____

Legal Form _____

Parent Company _____

Subsidiaries _____

Country _____

Post code _____

P.O. Box _____

Year established _____

Branch _____

COMMUNICATION

Main contact person

Management:

Name _____

Phone-No. _____

E-Mail _____

Distribution Management:

Name _____

Phone-No. _____

E-Mail _____

Additional Contacts

Mercantile, Technology / Production, Quality

Please attach your Organisation Chart if available

ECONOMIC CONDITIONS

	2018	2019	2020	2021	2022 (intended)
annual turnover (€):	_____	_____	_____	_____	_____
share of exports (%):	_____ %	_____ %	_____ %	_____ %	_____ %
		Research	Production	Administrat.	Quality
Employees:	_____	_____	_____	_____	_____
Manufacturing locations:	_____	_____	_____	_____	_____
Development places:	_____	_____	_____	_____	_____

CUSTOMER REFERENCES

three highest revenue customers: _____

branch / sector : _____

annual turnover: _____

share of total revenue in %: _____

QUALITY MANAGEMENT / CERTIFICATION

Do you have a Quality management / -assurance system?

yes no

1. DIN EN ISO 13485

2. DIN EN ISO 9001

3. DIN EN ISO 14001

alternative QM-Systems: _____

Other: _____

Have your products been certified?

1. Documents concerning biocompatibility (DIN EN ISO 10993-1, 5, 10)

2. Öko-Tex-Certification

3. Pollutant check according to SG criteria

4. Other: _____

Has there been an audit through one of your suppliers during the last 12 months?

yes no

Please attach Certifications, Audit Reports (from your suppliers) and other documents if available.

ADDITIONAL INFORMATION

If there is any information, which could be in the interest of Bauerfeind, feel free to attach them below.

Supplier

Date, Signature