

General data

Company			
Address		Postcode / Location	
Country		Website	
Phone		E-Mail	

Company profile

Legal form and ownership structure	<input type="checkbox"/> Listed on stock exchange <input type="checkbox"/> Private company <input type="checkbox"/> State-owned company <input type="checkbox"/> Other	Largest shareholder / owner	
Group or group affiliation			
Year established			
Core (-manufacturing) competencies of the company			
Product range			
Turnover last year			
Export ratio			
Reference customer	Name and sector	Sales share in %	
Currency		VAT.-ID-n°	
Bank account		Address of Bank	
BIC - SWIFT		IBAN	
Account-N°		EORI	

Contact person

Function	First name / last name	Phone number	Email
CEO			
Sales			
Quality Management			
Environmental Management			
Logistics / SCM (Export)			
Development			

Please also attach a current organizational chart to this form.

Personal

Total number of employees	
Number of employees in production	
Number of employees in toolmaking	
Number of employees in sales / administration	
Number of employees in development / design	
Number of employees in quality	

Product liability insurance

Liability amount of the insurance	
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Please attach a current certificate of insurance to this form.

Quality management

Certification	Version	Accreditation number	Certified by	Valid until	Planned until
ISO 9001 (quality management)					
ISO 14001 (environment)					
ISO 13485 (medical)					
IATF 16949 (automotive)					
ISO 45001 (Occupational safety)					
ISO 50001 (energy management)					
AEO (Authorised Economic Operator)					
Other					

Please attach all certificates purchased to this form.

Have you been audited by other companies?		Yes	No
Company	Result	Date of audit	

Quality techniques

Designation	Yes	No	Remarks
Advanced Product Quality Planning - APQP			
Failure Mode and Effects Analysis - FMEA			
Production Part Approval Process - PPAP or PPF			
Statistical Process Control - SPC			
Problem solving methode - 8D-Report			

Delivery capability

Question	Yes	No	Remarks
Are internal risk analysis created?			
Is there an emergency plan for production and the warehouse?			
Is a process in place for informing customers ahead of time in the event of delivery interruptions?			
Can a safety stock for immediate call-off be stored at the supplier by agreement?			

If yes to the emergency plan, please attach the current emergency plan to this form.

Environmental and social aspects

Question	Yes	No	Remarks
Do you align your company with environmental and labor guidelines (e.g. RBA)?			
Has your company signed a CSR?			
Do you comply with all current RoHS and REACH directives?			
Do you comply with all current CMRT and EMRT directives?			
If your company is not ISO 14001 certified, does an environmental protection concept still exist?			
If your company is not ISO 45001 certified, does it comply with the applicable health and safety regulations?			
Do you invest in renewal technology and in which?			

Supplier management

Question	Yes	No	Remarks
Is a supplier evaluation and approval process in place?			
Do supplier audits take place?			
Do you conduct an annual supplier assessment?			
Are appropriate improvement measures agreed upon for suppliers with unsatisfactory performance?			
Are QSV's signed with suppliers?			
Is traceability to the raw material ensured?			
How many active suppliers do you maintain?			

Power generation

For which series is your production designed?	
Which external services do you procure (extended workbench)?	
Does your company carry out incoming and outgoing goods inspections?	

Confirmation

The undersigned hereby certifies that all information provided is true and correct and that he/she is authorized to sign.		
Questionnaire completed by:	Last name, first name	
	Function	
	Location	
	Date	
	Signature	

Data protection

The information, comments and enclosures received are considered the property of Vogt AG and will be treated confidentially. We will not disclose the data to third parties without the written consent of the supplier.