MM Technics	B2-FB-002-03
	Supplier Self Assesment

General Information

Supplier Name: _____

Address: _____

City: _____

State: _____

Country: _____

Name: _____   Date: _____

Supplier DUNS Nummer: _____

Contact Info:

	Name:	Telephone:	E-Mail:
Plant Manager:			
Quality Manager:			
Sales:			
Logistics:			
Purchasing:			
Technical Services:			

Please provide an Emergency Number that you can access at any time:

_____

Is a business continuity planning described (ei. Contingency planning, preparation for disasters)? If yes, please attach

Number of Employee

Working Times? / Shift Model?

_____

Management System:

According to which systems is the your company certified?:

ISO/TS / IATF 16949   Valid until: _____

DIN EN ISO 9001   Valid until: _____

DIN EN ISO 14001   Valid until: _____

OHSAS 18001   Valid until: _____

Other   Valid until: _____

Case Studies:

_____

_____

Do you have experience in the Automotive Sector?   ☐ Yes ☐ No

If so, please enter the percentage of your annual turnover   _____ %

The absolute volume of sales in the automotive sector: _____

Do you have any other branches?: ☐ Yes ☐ No

State : _____

Product: _____

<u>series supplier</u>

<u>Insurance</u>
Have you completed a product liability and car recall insurance?
Product Liability   Total Coverage in $:
Car Recall Insurance   Total Coverage in $:

<u>Is a computer-aided production system in place?</u>
☐ Yes, which one? ☐ No
Comment:

_____

<u>Do you have a maintenance system in place?</u>
☐ Yes   ☐ No
Comment:

_____

<u>Is your company using a computer-aided QM system?</u>
☐ Yes   ☐ No
Comment:

_____

<u>Can you make checks for all manufacturing steps?</u>
☐ Yes   ☐ No
Comment:

_____

<u>Do you have a Measuring Machine/CMM?</u>

☐ No	☐ 2D manual	☐ 2D CNC
	☐ 3D manual	☐ 3D CNC

Specify the maximum measure (x-y-z) in mm

_____

<u>Do you have your own laboratory or is your external laboratory certified?</u>
(e.g. for material tests, corrosion tests, welding strength tests, etc.)
Comment:

_____
_____
_____
_____

<u>Do you participate in IMDS?</u>
☐ Yes   ☐ No
Comment (Please specify IMDS ID Number):

_____

<u>PPM- Key Figures</u>
Please enter the PPM key figures for the previous fiscal year:

internal: external:

![MM Technics logo]	B2-FB-002-03
	Supplier Self Assesment

<u>logistics questions</u>

<u>Remote Data Transmission</u>
Are you able to receive/send delivery calls via data remote transmission?
EDIFACT   □ Receive   □ Send   □ No
VDA   □ Receive   □ Send   □ No
Other   □ Receive   □ Send   □ No
*If other, please format specification:

<u>Are you able to Receive/Send delivery note via data remote transmission/shipping notifications?</u>
EDIFACT   □ Receive   □ Send   □ No
VDA   □ Receive   □ Send   □ No
Other   □ Receive   □ Send   □ No
*If other, please format specification:

<u>Are you able to create the following documents according to VDA Standards?</u>

Product tag acc. VDA Norm 4902	□	Yes	□	No
Shipping document acc. VDA Norm 4912	□	Yes	□	No
Delivery note and transport data acc. VDA Norm 4913	□	Yes	□	No
Waybill acc. VDA Norm 4922	□	Yes	□	No

MM Technics	B2-FB-002-03
	Supplier Self Assesment

Raw Material
Please indicate your maximum annual capacity _____

Product
Please indicate your products

Tonnage p.a.

Steel _____
Aluminium _____
Stainless Steel _____
cold rolled Steel _____
pickled hot rolled Steel _____
hot dip galvanized Sheet _____
Galvinazed Sheet Metal _____
Organic Coated Sheet _____

Specifications/Customer Standards
Which OEM customer standard can you confirm?

_____
_____
_____
_____
_____
_____
_____

Dimension [mm]
Thickness _____
Width _____
OD max. _____
Außenringdurchmesser min. _____
ID max. _____
ID min. _____
Max. weights (T) _____

Sliting [mm]
Thickness _____
max. Coilbreite _____
Max sheet length for cross-sections _____
max. Tensile Str / Yield Limits [N/mm²] _____
max. Coilgewicht [t] _____