

Important!
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Supplier Self Assessment

General information

Company name _____
 Address _____
 Address (cont.) _____
 Postcode/Town _____
 County/State _____

Country _____
 Telephone number _____
 Email _____
 Website _____
 Year of establishment _____

Legal form

Listed on the stock exchange
 Private company
 Public sector company

Other _____
 (Obligatory: select at least one legal form)
 Largest shareholder/Owner _____

Holding company

Subsidiaries	Type (manufacturer, distributor, service provider, etc.)	Town, country

Employees

	CY Current Year	PY Previous Year	PY2 Previous Year 2
Total employees			
Production staff			
R & D staff			
QA staff			

Financial details

Bank details

Dun & Bradstreet number _____

Financial figures

Currency

	CY	PY	PY2	projected for next year
Total turnover				

Is there product liability insurance? Yes No Insurance amount _____

Contact persons

Post	Name and surname	Extension	Email	Language
Company manager				
Main Thermoplan contact person				

Production/Supply Chain/Logistics

Core areas/distribution of core activities

Core activities		
Manufacture of mechanical parts		%
Manufacture of electronics		%
Assembly		%
HLA (High Level Assembly)		%
Engineering		%
Software		%

Manufacturing/Checks

	Intern
Turning/bar turning	
Milled parts	
Sheet metal working	
Aluminium/zinc die casting	
Plastic injection moulding	
Surface treatment	
Tool manufacture	
THT assembly	
SMT assembly	
Chip on board assembly	
FR4 PCB manufacture	
Cable manufacture	
Automation	
Mechanical check	
Electrical check	

Special abilities

Production lot sizes

What are optimum production lot sizes for your company?

Lot size 1, individual part productio	
Small lot sizes 10-100 units	
Medium lot sizes 100-1,000 units	
Large lot sizes 1,000-10,000 units	
Lot sizes > 10,000 units	
Lot sizes > 100,000 units	

Management methods, logistics model

	Typical replacement time (days)
Order stock procedure (classic MRP)	
Framework agreements	
Contract warehouse (finished and semi-finished goods, raw materials, etc.)	
Kanban	
JIT	
EDI ((Electronic Data Interchange) link	
VMI (Vendor Managed Inventory)	
Consignment warehouse	

Quality/delivery performance

How do you rate your quality and delivery performance?

	CY	PY	PY2
Number of complaints			
Ppm values			
OT (On Time)			
IF (In Full)			

Risk management

	Yes	No	Description
Production risk management			
Supply chain risk management			

Cost transparency

Thermoplan maintains a transparent price policy with its suppliers by means of an open BOM.

Does working with customers by means of an open BOM already apply in your company?

Yes No if no, please explain _____

Are you willing to enter into this price policy with Thermoplan?

Yes No if no, please explain _____

Customers and industries

Sector code according to the ISIC (International Standard Industrial Classification)

Do you have experience in the coffee sector?

Do you currently deliver to coffee machine manufacturers? If so, which?

	Industry sectors	Proportion	
	Machine/instrument construction		%
	Medical technology		%
	Automotive industry		%
	Consumer goods (electronics industry)		%
	Other		%

Certification

	Certificate	Version	Certification date
	ISO 9001		
	ISO 14001		
	If not, other UMS?		
	ISO/TS 16949 (automotive)		
	ISO 13485 (medicine)		
	SA 8000 (work ethics)		
	UL		
	Food Safety		
	Reach		
	RoHS		
	Other	Remarks	

Town & date

Name and surname

Signature
