

Barmag Supplier Self Information

1. General Company Information

1.1 Factory / Manufacturing Site

Company Name	
Address	
Address Supplement	
Postal Code / City	
Country	
Region / State	
Phone Number	
Homepage	
Email for electronic P.O.	
Year of foundation	
Barmag Vendor Code (if existing)	
Dun & Bradstreet ID	
(In order to business with Barmag, please register in Dun & Bradstreet for free)	
VAT Registration Number	
Leading Category Level 1	
Leading Category Level 2	

1.2 Headquarter / Head Office (leave blank if same as 1.1)

Company Name	
Address	
Address Supplement	
Postal Code / City	
Country	
Region / State	

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2. Financial and Business Information

2.1 Banking Information

IBAN

or

Bank Name:

Account Number:

Bank Address:

Bank Number:

SWIFT / BIC-Code:

2.2 Insurance Information

Business liability insurance

Insurance Company:

Agency Number:

Agency Digit:

Product liability insurance

Insurance Company:

Agency Number:

Agency Digit:

2.3 Business

Are you already a supplier to Barmag? (if so, please specify below which branches u supply)

☐ yes ☐ no

Barmag Company / Branch	Sales Volume	Products

Please attach all relevant certificates to the SSI transmission

3.1 Certificates

Established Certificate	Certification Body	Date of Expiration
☐ ISO 9001		
☐ IATF 16949		
☐ ISO 13485		
☐ AS / EN 9100		
☐ ISO 17025		
☐ ISO 14001		
☐ ISO 50001		
☐ ISO 45001		
☐ ISO 27001		
☐ Others		

3.2 Compliance

Others	Remarks			
☐ Conflict Mineral Statement	☐ compliance confirmed	☐ compliance not confirmed	☐ n/a	
☐ RoHS Directive	☐ compliance confirmed	☐ compliance not confirmed	☐ n/a	
☐ REACH Directive	☐ compliance confirmed	☐ compliance not confirmed	☐ n/a	
☐ Hazardous Substances / Dangerous Goods	☐ product exists	☐ irrelevant		
☐ Product Safety Declarations	☐ CE(EC)	☐ UL(US)	☐ CCC(CN)	☐ Others
☐ Internal Code of Conduct	☐ yes	☐ no		

Are you willing to develop a quality assurance (QAA) agreement with Barmag?

☐ yes ☐ no

If you do **NOT** operate a certified quality management system, please answer the following questions:

- | | | | | |
|---|--------------------------|-----|--------------------------|----|
| 1. Does your company have a (Quality) Management Manual? (If yes, please provide copy) | ☐ | yes | ☐ | no |
| 2. Does your company have a Supplier Assessment System? | ☐ | yes | ☐ | no |
| 3. Does your company request quality records from its suppliers? | ☐ | yes | ☐ | no |
| 4. Does your company perform an incoming goods inspection? | ☐ | yes | ☐ | no |
| 5. Is your company able to trace and identify your products throughout the entire product realization process? | ☐ | yes | ☐ | no |
| 6. Are quality controls performed throughout the production process? | ☐ | yes | ☐ | no |
| 7. Does your company maintain quality records? | ☐ | yes | ☐ | no |
| 8. Does your company perform a final quality inspection of the finished goods? | ☐ | yes | ☐ | no |
| 9. Does your company have a Crisis Management and / or Business Continuity Plan? | ☐ | yes | ☐ | no |
| 10. Does your company have control mechanisms in place which identify and sort out defective products? | ☐ | yes | ☐ | no |
| 11. Does your company have a formal corrective action program in place? | ☐ | yes | ☐ | no |
| 12. Is Human Factor considered during investigation and improvement plans? | ☐ | yes | ☐ | no |
| 13. Does your company have a standardized problem solving process including a root cause analysis and corrective actions? | ☐ | yes | ☐ | no |
| 14. Does your company have a calibration system in place that is in accordance with international standards? | ☐ | yes | ☐ | no |
| 15. Does your company agree to provide acceptance reports if necessary? | ☐ | yes | ☐ | no |
| 16. Has your company defined procedures regarding environmental topics and are they implemented on-site? | ☐ | yes | ☐ | no |
| 17. Has your company defined procedures regarding occupational health and are they implemented on-site? | ☐ | yes | ☐ | no |
| 18. Has your company defined procedures regarding safety aspects and are they implemented on-site? | ☐ | yes | ☐ | no |
| 19. Does your company ensure product compliance with requirements with regard to environmental topics? | ☐ | yes | ☐ | no |
| 20. Does your company ensure product compliance with requirements with regard to occupational health and safety topics? | ☐ | yes | ☐ | no |
| 21. Does your company have a Risk Mitigation program in place as part of quality management system? | ☐ | yes | ☐ | no |
| 22. Is effectiveness of companies' risk management system reviewed annually? | ☐ | yes | ☐ | no |
| 23. Does your company have a system to grant the security of information? | ☐ | yes | ☐ | no |
| 24. Does your company agree to a site visit by our auditors and allows access to all relevant records, if necessary? | ☐ | yes | ☐ | no |
| 25. Does your company have a documented initial sample process to release new parts? | ☐ | yes | ☐ | no |
| 26. Does your company have a defined process for handling data and information (information security)? | ☐ | yes | ☐ | no |

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4. Enclosures

- ☐ General Payment and Delivery Conditions
- ☐ Brochure and Product Documentation
- ☐ References of Completed Projects
- ☐ Organization Charts
- ☐ List of Production Resources
- ☐ Annual Report
- ☐ Quality Manual
- ☐ Self-Assessment for Electrical Safety
- ☐ Additional Business Unit Specific Self Information Survey:

Comments:

5. Machines & Test Equipment

5.1 Machines (attach a separate list if necessary)

Name	Amount	Machine Type	Shifts
Example: DMG Mori CTX Beta	1	Turning & Milling	1 shift

5.2 Test Equipment (attach a separate list if necessary)

Name	Amount	Equipment Type	Shifts
Example: Zeiss Originals ACCURA II 9/16/8	1	CMM	1 shift

6. Supplier Signature

City

Date

Signature

Company stamp

Name and title of signatory in capital letters

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7. Barmag-internal Assessment

(Barmag approval process: a minimum of two signatures is mandatory to ensure four eyes principal)

Suitability:

Procurement

Date

Name

Signature

Quality Management

Date

Name

Signature