## 1. General information

Company			
Company name		I	IST supplier no.
Address	Street		
	ZIP Code	City	
	Country		
Website			
Managing Director (CEO)			
Legal form			
Major shareholders			
Locations/subsidiaries			
Contact person			
Name			
Position/Function			
Phone			
Email			

If available, please provide enclosed a company presentation!

# 2. Company information

<b>Business information</b>		
Line of business		
Year of founding		
Turnover current year (planned)*	Turnover last year*	
		*Please specify currency

# Please name your most important products / product groups and their share of turnover (current year)

<u> Main products / -product groups</u>	<u>Turnover share</u>	<u> Main products / -product groups</u>	<u>Turnover share</u>
1.	%	2.	%
3.	%	4.	%
5.	%	6.	%



#### Please name your most important customers / main customers and their share of turnover [excl. IST METZ] Turnover share Main customers Turnover share Main customers 1. % 2. % % 3. 4. % 5. % % 6. Number of employees (curr. year) Number of employees (prev. year) thereof in Research & Development thereof in Research & Development Purchasing Purchasing Production/manufacturing Production/manufacturing Quality assurance Quality assurance Sales / Marketing Sales / Marketing Administration, others Administration, others Please describe the strengths and characteristics of your company Information about business activity with IST METZ Duration of business relationship with IST (in years Which IST associated companies do you currently supply or have already supplied? □ eta plus electronic gmbh □ S1 Optics GmbH Which parts / products do you currently supply to IST METZ or have already supplied?

SUPPLIER SELF-ASSESSMENT

### 3. Purchasing & Logistics

### **Purchasing KPIs**

Curr. purch. vol. per year (planned)\*

Purchasing vol. prev. year\*

#### \*Please specify currency!

Please name your most important production materials and their share of purchasing volume. (current year)

<u>Materials</u>	<u>Share of purchasing volume</u>	<u>Materials</u>	<u>Share of purchasing volume</u>
1.	%	2.	%
3.	%	4.	%
5.	%	6.	%
7.	%	8.	%
9.	%	10.	%

### Supplier- and risk management

How many active suppliers for production material you have planned (Current basis. Year, planned)?				
How many suppliers do you use to cover 80% of your purchasing volume (Current basis. Year, planned)?				
How many suppliers do you use to cover 80% of your purchasing volume?				

#### Where are your main suppliers located?

<u>Country / region</u>	Suppliers share		Share of purchasing volume
		%	
		%	
		%	
		%	
		%	

### Which supplier management tools do you use?

- Supplier auditSupplier rating
- Value analysis with suppliers
- 🗖 Supplier day
- □ Supplier workshop
- Obtaining financial inf
- Obtaining financial information

□ Others (please specify)

Which price hedging instruments do you use (e.g. currency hedging, commodity hedging)? For which materials? Please explain briefly how to proceed.

%

% % % % SUPPLIER SELF-ASSESSMENT

Which additional	<u>risk managemen</u>	<u>tools</u> do you use?			
Are you willing t	n narticinate in wo	<u>rkshops for joint opti</u>	mization of cost	structur?	
□ yes □ no		nment:			
			·	(h	
Are you willing t		nment:	<u>ojects</u> (also toge	ether with other suppliers)?	
-					
Are there any su	ggestions from yo	ur side?			
Logistics					
Which delivery c	oncepts do you off	er?			
Consignment s	stock at IST	🗖 Kanban		□ Others (please specify)	
Buffer stock		□ JIT-Delivery			
4. Production					
On which locatior	s do you produce	currently?			
Which manufactu	ring technologies	(e.g. turning, metal f	orming, coating)	do you offer??	
In which batch sizes Single part pro	<b>es or MOQ do you</b> Induction	-	uction	Serial production	
	duction				
How do you ensu	re <u>quality in produ</u>	ction?			
Which <u>machines</u>	<u>/ tools</u> do you use				
Do you have <u>ow</u>	n tooling and equ	ipment construction	department?		
□yes □r	10		Share of externa	l works?	%
How complaints	are processed in y	our company? Please	explain briefly.		

SUPPLIER SELF-ASSESSMENT

5. Quality & Environment	
Which guideline is your <u>Quality manager</u>	nent based on??
DIN EN ISO 14001 ISO TS 16949	□ VDA 6.1 others (please explain)
What is your internal reject rate?	% of production
What is your <u>internal reject rate</u> ?	
What is your <u>complaint rate</u> ?	% of deliveries to customer
How do you ensure <u>compliance with so</u> accordance with national legislation?	ocial and environmental aspects along your supply chain in
Which methods of Quality management of goods issue inspection, sample inspection	<b>do you use?</b> (e.g. design/process-FMEA, goods receipt-/ n, material inspection, SPC, QFD)
Do you have an <u>environmental certificati</u>	
□ DIN EN ISO 14001	□others (please specify)
Thank you for information!	Dete
Thank you for information!	Date:

#### Please send via mail to the requester

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**/ IST** 

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