Supplier self-assessment

Company data			
Company name			
Street		Phone	
Postcode / City / Country		Fax	
Date of establishment		E-mail	
Legal form		VAT ID no.	
Locations / Group affiliation			
Affiliated companies			
Product portfolio, respectively services to the market			

Company key figures			
Turnover in the past business year			
Total employees		R&D employees	
Employees production / direct		Employees administration / indirect	

Responsible persons			
Function	**Name**	**Phone**	**E-mail**
Management			
Sales management			
Sales clerk			
Quality Officer			
Environmental Officer			
TISAX Coordinator			
Headquarters			

Certifications (please send a copy of current certificates)			
Certification	**Since**	**Expires**	**Certified by**
☐ DIN EN ISO 9001			
☐ DIN EN ISO 14001			
☐ VDA 6.4			
☐ ISO 27001			
☐ TISAX (Information Security)			
☐ AEO			

Hint:

- If no **AEO certification is** available, please complete the attached document *security_declaration_supplier*
- If you do not have a **certified quality management system**, a **certified environmental management system** and/or **a certified information security system**, please refer to the following pages

Public liability insurance (please send a copy of current insurance certificate)

I hereby declare, that an uncancelled public liability insurance policy is in place and that the following applies to the insurance in accordance with the contract: ☐ Ja ☐ Nein

The supplier shall be obliged to take out a public liability insurance with a liability sum of € 5 million for personal injury and property damage and with a liability sum of € 250,000 for financial losses during the entire term of the contract and to present this to Aumann Beelen GmbH.

If so, with which insurance company does the public liability insurance exist?

Please add if other insurance values apply to you:

Damaging event	Amount insured
Personal injury	
Property damage	
Financial loss	
Environmental damage	

Quality management system

Please answer the following questions if you do not have a certified quality management system

1. Are QM tools being used? ☐ Yes ☐ No

   If so, which ones?

2. Is the contract examination done by combining it with the technical/ business documents? ☐ Yes ☐ No

3. Is there a QM document in which the responsibilities and procedures based on quality management are defined? ☐ Yes ☐ No

4. Is there a test plan? ☐ Yes ☐ No

5. Are executed manufacturing and audit steps documented? ☐ Yes ☐ No

6. Are regular trainings implemented for further qualification of the staff? ☐ Yes ☐ No

   If so, which ones?

Environmental management system

Please answer the following questions if you are not certified according to DIN ISO 14001 (environmental management)

1. Is the compliance of relevant environmental regulations for your company self-evident? ☐ Yes ☐ No

2. Are you endeavored to reduce effects of your environmental actions to a minimum, with the help of permanent evaluation and supervision? ☐ Yes ☐ No

3. Are energies generated and effectively used through certain technical and organizational measures and are the appearances of waste, polluting emissions and sewage reduced to a minimum? ☐ Yes ☐ No

4. Are your employees being further educated in regard to environmental protection aspects? ☐ Yes ☐ No

5. Name the environmental protection activities at your company:

Information security system

Please answer the following questions if you are not certified according to TISAX (information security):

1. Are you already registered for a certification according to TISAX in the ENX portal? ☐ Yes ☐ No

   If no, do you plan to obtain TISAX certification in the future? ☐ Yes ☐ No

   If so, please name us:

   Your Scope ID:

   Your testing service provider:

   Your audit appointment:

2. Is there a non-disclosure agreement (NDA) which is permanently valid? ☐ Yes ☐ No

   If no, which period is covered by the NDA?

   ☐ Whole project

   ☐ Period > 3 months

   ☐ Period < 3 months

   ☐ No period is covered

3. Are order-specific agreements on information security an explicit part of an existing or an upcoming cooperation? ☐ Yes ☐ No

If yes, please give us the references of the joint contract documents:

4. Name information security activities in your company:

5. Name certifications for information security in your company:

Place, Date

Name, Surname

Signature

aumann

Design service provider

1. Employees / project key figures:

Lead design engineers	2D design engineers	3D design engineers	Ø Project size in €	Max project size in €
Total:				

2. Experience in the field of special purpose engineering:

Which kind: (Please attach pictures of projects as reference)	

3. Structure of employees:

	Number of employees				
	Total	Catia	NX	Inventor	Other
a) Design engineers with competence as project manager					
b) 3D-Lead design engineers Concept engineering Torch cloud Clamp plan / position plan Actuator selection					
c) 3D design Function lists Cycle time calculation Choice of material					
d) 2D design engineers Generate BOM. Spare part lists Lubrication plan 2D detailing compliant to OEM					

4. Risk assessment:

(Systems, number of employees per system)

5. Simulation of robotic systems:

(Systems, number of employees per system)

6. Calculation department:

(Systems, number of employees per system)

7. PLM systems:

(Systems, number of employees per system)

8. Documentation department:

(Systems, number of employees per system)	
If not, which external service providers do you cooperate with?	

9. Communication systems / data exchange / interfaces:

CAD data (e.g. DXF, IGES)	
PC data (e.g. Lotus Notes)	
Secure communication channels	

1. Employees / project key figures:

E-Planning	Switch cabinet construction	Electricians	Ø Project size in €	Max project size in €
Total:				

2. Project planning:

Circuit diagram design	(Systems, number of employees per system)
Experience or certifications for country-specific standards / norms (UL ...)	
Experiences in layout and project planning of safety circuits	(Systems, number of employees per system)

3. Electrical installation:

DGUV regulation 3 measurement	(measuring equipment, number of employees)
Bus / network measurement	(measuring equipment, number of employees)

4. Testing:

1. Are all measuring and test equipment checked periodically? ☐ Yes ☐ No
2. Can all the required testing and measuring tasks be carried out in relation to your product range? ☐ Yes ☐ No

Employees / project key figures:

PLC	HMI	High-level languages	Ø Project size in €	Max project size in €
Total:				

PLC programming:	(Systems, number of employees per system)
Safety programming:	(Systems, number of employees per system)
HMI programming:	(Systems, number of employees per system)
MES / ERP programming / high level language programming:	(Systems, number of employees per system)
Installation of drive technology	(Systems, number of employees per system)
Safe drive systems	(Systems, number of employees per system)
Programming and implementing of robot systems	(Systems, number of employees per system)

Control technology robotics

Employees / project key figures:

Robot programming		Simulation	Ø Project size in €	Max project size in €
Total:				

Programming and commissioning of robot systems	(Systems, number of employees per system)
Programming and implementing of robot systems	(Systems, number of employees per system)
PLC programming	(Systems, number of employees per system)
Simulation / virtual implementing of robot systems	(Systems, number of employees per system)
Experience in the field of laser welding	(Systems, number of employees per system)
Experience in the field of arc welding	(Systems, number of employees per system)
Experience in the field of vision guided robotic	(Systems, number of employees per system)

Manufacturing companies

1. Employees / project key figures:

Construction	Production planning	Factory / Production	Ø Project size in €	Max project size in €
Total:				

2. Procedure

Which procedures (e.g. soldering, welding, complex manufacturing processes) are being implemented and how is the required protection concerning the state of the art being ensured?

(attach overview if necessary)

3. Machines

What machines do you have in your machine park?

(attach overview if necessary)

4. Systems

Which CAD systems or drawing formats are implemented?

5. Testings:

1. Is the measuring and test equipment periodically inspected? ☐ Yes ☐ No
2. Are there written instructions for dealing with faulty parts? ☐ Yes ☐ No
3. Can you operate all necessary measurement and inspection tasks internally? ☐ Yes ☐ No
4. Can you apply surface protection? (Installation, conditioning, corrosion resistance) ☐ Yes ☐ No
   If yes, what kind?

9. Please indicate your type of production

Mass production series	from		to	
Small production series	from		to	
Individual parts	from		to	
Others				