Supplier self-assessment of the KRONE Group

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| --- | --- |
| Company name: |       |
| Address: |            |
| Website: |       |
| D-U-N-S No.: |       |
| NACE Code: |       |
| Membership of group / corporate Group: |       |
| Owner(s) / Main shareholders: |       |
| Legal form: |       |
| Production sites: |       |
| Since when does the company exist?: |       |

**The purpose of this information is to provide an initial overview of your company. It forms the basis for a potential future cooperation. Please note that in order to be included in the list of approved suppliers for the Krone Group, the completed form must be submitted.**

**Thank you in advance for your cooperation.**

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| Contact person |
| **Department** | **Name** | **Tel:** | **E-Mail** |
| Management |       |       |       |
| Technical Manager |       |       |       |
| Plant Manager |       |       |       |
| Sales Manager |       |       |       |
| Disposition / Order processing |       |       |       |
| QM Officer |       |       |       |
| Sustainability Officer |       |       |       |
| Accounting |       |       |       |
| Number of employees |
| Location |       |       |       |
| Administration employees |       |       |       |
| Commercial employees |       |       |       |
| Company turnover |
|  | Previous year | Last year | This year | Next year |
| Turnover |       |       |       |       |
| Production Capacity |       |       |       |       |
| Purchasing Volume |       |       |       |       |
| Main customers and products |
| Customers | Products | Annual turnover |
|       |       |       |
|       |       |       |
|       |       |       |
|       |       |       |
|  |
| What is your core area: |       |
| What are core products: |       |
| Do you currently supply a Krone Group company? |       |
| Turnover with Krone: |       |
| How high is the value added share: (in %) |       |
| Annual surplus for the last financial year (before tax in €) |       |
| Which evidence level does your QM system reach?**Please mark a cross and enclose the latest certificate:** |
| DIN ISO 9000ff [ ]  | QS 9000 [ ]  | VDA 6. [ ]  | DIN 16949 [ ]  |
| Do you carry out product-process approvals with EMP based on customer-specific requirements, VDA or QS 9000? |       |
| Do you carry out risk analyses for products and processes? |       |
| Do you carry out ongoing and documented error analyses and corrections for continuous quality improvement? |  |
| What advance quality planning do you use? |       |
| Are you planning certification? (Until when? By whom?) |       |
| Which initial testing do you already use so Krone can waive the goods-in test? |       |
| Are you willing to sign the KRONE Quality and Environmental Agreement (available on our homepage)? | [ ]  Yes [ ]  No |
| Are you willing to sign an non-disclosure agreement (NDA)? | [ ]  Yes [ ]  No |
| On which platform are you registered for compliance with the Supply Chain Due Diligence Act? |       |

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| Insurance / warranty |
| Do you have a product liability insurance policy including | [ ]  extended product and liability insurance?[ ]  Recall-cost coverage |
| Coverage sums available for: | [ ]  Personal injury[ ]  Damage to property[ ]  Damage to assets[ ]  Recall |       € / year      € / year      € / year      € / year |
| An excess totalling: |       € has been agreed for each claim |
| Do you have insurance for US risks? | [ ]  Yes [ ]  No |
| What maximum warranty periods can you agree with customers? |       Months |
| Are you familiar with KRONE supplier insurance and would you like to receive more information? | [ ]  Yes [ ]  No / [ ]  Yes [ ]  No |
| How and in which countries (worldwide) are you present? |
|       |
| Measurement and test devices |
| Information on available measurement and test devices (if nec., use additional sheet) |       |
| CAD data |
| How can CAD data be transmitted paperlessly? |       |
| Which CAD software and file formats do you use? |       |
| Can you convert data from 3D to 2D? |       |
| Logistics |
| Do you have the option of remote data transmission? |       |
| Do you have experience with delivery synchronized with products? |       |
| Do you have experience in developing packaging/containers? |       |
| Can you implement independent empty-goods control? |       |
| Which type of delivery can you generally carry out? |       |
| **The following freight forwarders are used for transport operations:** |
| Company | Address | Tel. no.  | Contact person |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
| Manufacturing process |
| **Plastics** | **Duroplasts** | **Elastomers** | **Thermoplasts** |
| Extrusion / Vulcanisation |       |       |       |
| Foaming |       |       |       |
| Injection moulding |       |       |       |
| Pressing  |       |       |       |
| Rotational moulding |       |       |       |
| Laminating process / RTM |       |       |       |
| Blow / Thermoforming |       |       |       |
| Chip cutting |       |       |       |
| Special manufacturing process |       |       |       |
| **Electronics** | *If you have skills here, please also fill out the attachment* |
| THT assembly | Selective soldering process       | Wave soldering process       |
| SMD assembly |       |
| Circuit boards | Painting       | Shedding       |
| **Metal** | **Steel** | **Aluminium** | **Magnesium** | **Other non-ferrous metals** |
| Lasering |       |       |       |       |
| Welding |       |       |       |       |
| Bending, stamping, milling |       |       |       |       |
| Chip cutting |       |       |       |       |
| Chip fine processing |       |       |       |       |
| Die casting |       |       |       |       |
| Chill casting |       |       |       |       |
| Sand casting |       |       |       |       |
| Pressing / deep drawing |       |       |       |       |
| Cold flow / pressed parts |       |       |       |       |
| Forging |       |       |       |       |
| Special manufacturing process |       |       |       |       |
| **Can you also:**  | Paint: | [ ]  Yes [ ]  No | Which procedure? |       |
|  | Assemble: |       |  |

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| **Production** |
| Can you build your own tools? |       |
| Are prototypes produced internally or externally? |       |
| **Membership:** |
| Employer association: |       | Collective Agreement Association: |       |

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|  Environmental management at suppliers |
|  | **Yes** | **No** | **Comment** |
| 1. Has your company set up an environmental management system

[ ]  EMAS II ( EG 761/2001) [ ]  ISO 14001 [ ]  internal systemIf yes, please attach a copy of the certificate. Do not answer any more questionsNot yet in place but planned for      [ ]  EMAS II ( EG 761/2001) [ ]  ISO 14001 [ ]  internal system | [ ]  | [ ]  |       |
| 1. Does your company have another management system that includes environmental protection?

If yes, which?       | [ ]  | [ ]  |       |
| 1. Does your company already audit environmental protection measures?

If yes, using whom? [ ]  Internal auditor [ ]  External auditor  | [ ]  | [ ]  |       |
| 1. Does your company regularly study the following for environmental effects:

Production processesSupply and disposal processesProducts | [ ] [ ] [ ]  | [ ] [ ] [ ]  |       |
| 1. Are environmental issues a fixed part of your product planning?
 | [ ]  | [ ]  |       |
| 1. Is your company IMDS-enabled? If yes, state ID no.
 | [ ]  | [ ]  |       |
| 1. Does your company use written guidelines for environmental protection, e.g.: REACH?
 | [ ]  | [ ]  |       |
| 1. Does your company document environmental protection measures and results?
 | [ ]  | [ ]  |       |
| 1. Does your company have objectives for improving environmental protection, and does it document fulfilling them?
 | [ ]  | [ ]  |       |
| 1. Are your employees regularly informed about environmental protection, and do they receive training?
 | [ ]  | [ ]  |       |
| 1. Do you work towards improving environmental protection with your suppliers and contractual partners?
 | [ ]  | [ ]  |       |

**Supplier:**

Date: Signature:

# Attachments

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| Electronics Competencies |
| **Purchasing** |  |
| Strategic purchasing of electronics  | [ ]  Yes [ ]  No |
| Is it possible to purchase directly from semiconductor manufacturers? | [ ]  Yes [ ]  No |
| If yes, whom?:       |
| Strategic purchasing of mechanics | [ ]  Yes [ ]  No |
| **Development** |  |
| Hardware development | [ ]  Yes [ ]  No |
| Mechanical construction  | [ ]  Yes [ ]  No |
| Software development | [ ]  Yes [ ]  No |
| PCB layout (Programs?) |       |
| Test equipment construction | [ ]  Yes [ ]  No |
| **Methods, Processes** |  |
| NPI (New Product Introduction) |       |
| Design for Excellence (DfX) / DfM, DfT |       |
| Product Industrialisation |       |
| **Obsolescence management** |
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| Reactive component management       | Proactive component management       | Strategic component management      |

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| Life Cycle Management (Programs?) |       |
| Long term storage | [ ]  Yes [ ]  No |
| Rework, Repair  | [ ]  Yes [ ]  No |
| End of Life Service | [ ]  Yes [ ]  No |