



Supplier: _____
Products: _____
Contact person: _____
Phon/Mail: _____

Management system certification

Quality management (please attach copy):

- IATF 16949, if not certified, planned until:
- ISO 9001, if not certified, planned until:
- Further

Further (please attach copy):

- ISO 14001/EMAS, if not certified, planned until:
- ISO 50001, if not certified, planned until:
- ISO 45001, if not certified, planned until bis:
- ISO 27002

Methods used (in case any certification available):

- | | |
|---|--|
| <input type="checkbox"/> Feasibility Study | <input type="checkbox"/> Statistic Process Control |
| <input type="checkbox"/> Advanced Quality Planning | <input type="checkbox"/> Worker-Self inspection |
| <input type="checkbox"/> Product-/Process-FMEA | <input type="checkbox"/> Part Tracking System |
| <input type="checkbox"/> Capability Studies | <input type="checkbox"/> Preventive Maintenance Program |
| <input type="checkbox"/> Test-Planning | <input type="checkbox"/> Internal Audit program |
| <input type="checkbox"/> Process Approval Criterias | <input type="checkbox"/> Complaint Management (8D-Report) |
| <input type="checkbox"/> Product Approval Process | <input type="checkbox"/> Continuous Improvement Process |
| <input type="checkbox"/> Environmental Policy/-guidelines | <input type="checkbox"/> Environmental Report |
| <input type="checkbox"/> Environmental Aspects are identified | <input type="checkbox"/> Environmental Trainings and Aspects |

Further Qualification:

- Information security TISAX-Label (please share on ENX-platform, ID Weber: S49FWR)
- Waste disposal company
- Further.....

We agree with (optionally):

- | | |
|--|--|
| <input type="checkbox"/> Supplier-Assessment/Audit | <input type="checkbox"/> Quality Assurance Agreement (necessary for Tier2) |
| <input type="checkbox"/> Test shipping | <input type="checkbox"/> Test Certificate (for each shipment) |

General requirements

- Direct access to OEM portals, compliance with and passing on OEM requirements to subcontractors is guaranteed until recalled.
- All applicable requirements are determined, understood and consistently fulfilled (applicable, statutory, regulatory, safety and environmental, etc.)

- | | |
|--------------------------------------|--|
| <input type="checkbox"/> Access IMDS | <input type="checkbox"/> PSR / PSCR are designated |
|--------------------------------------|--|

.....
 Location, Date
 Signature

--Please return completed form to purchasing department--