



SUPPLIER SELF-DISCLOSURE

FB VA 8.4.1-3 HYC

1. Company Data

Company Address:

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.....
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Phone:

Fax:

Email:

Website:

Contact Persons:

Management:

Phone:

Sales:

Phone:

Technical:

Phone:

Quality:

Phone:

No. of Employees: Total Production R&D Quality

Key Products:

Main Customers:

2. Interfaces

CAD

Portals

CAQ-System:

Measurement Software

Test and Inspection Equipment

Note: Check only if answer is „yes“

3. QM-System

Certificates: IATF 16949 ISO 9001 ISO 14001 Other

Valid to:

Testing Institute:

If the QM-System is not certified, please answer the following questions:

- When do you plan to implement a certification?
- Does a documented in-house QM-system exist?
- Has a designated Quality-Manager been named?
- Is a rating and evaluating system in use?
- Are workflows documents?
- Is the Test Equipment being monitored and calibrated regularly?
- Are inspection plans in use that include test criteria and extent?
- Are test results documented and analysed?
- Do procedures for the handling of faulty goods exist



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- (marking, quarantine store etc.)?
- Do you record deviances corrective actions e.g.. 8-Ds problem solving?
- Is the labeling of the products made possible, which allows an allocation to documents and traceability?
- Are all employees regularly trained?
- Are parts first sampled and released before the start of series production?
- Is the process of initial sampling according to VDA / PPAP known?

4. Sustainability demands

- Prohibition of discrimination, corruption, child labor and forced labor
- Observance of human rights
- Freedom to join a union
- Working conditions according to the relevant laws (Occupational safety, health), Wages according to collective bargaining
- Environmental policy (energy, water consumption, emissions, waste management)
- Ban on **RoHS** (EU Directive 2011/65/EU) and **REACH** (Regulation (EC) No.1907/2006)
- Prohibition of **Conflict Minerals** (tantalum, gold, tungsten, tin), otherwise indicate the substances in the "CM reporting template"

5. Others

- Can data be set in the IMDS?
- If necessary, can data safety sheets be provided?
e.g. EC safety data sheet according to 91/155 / EEC

6. Supplements Supplier:

.....
Place, Date

.....
Signature, Company stamp

7. Note Purchasing HEYCO

Release:

Release with conditions: