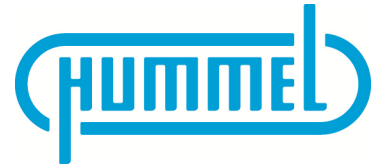


HUMMEL AG

Lise-Meitner-Str.2
D-79211 Denzlingen
Phone: ++49/(0)7666-91110-0
Fax: ++49/(0)7666-91110-20



Suppliers Questionnaire

Part I: name and address:

Supplier:

Corrections (if necessary)

Address:

Phone:

Fax:

Our No.
with you

Part II: more information's regarding your company

Company status
Ltd, ...

When established

Branch
Commerc. Industrial

Company size
1-24 25-49 50-249 250-499 >=500

Product spectrum

Product catalogue enclosed:

yes:

no:

separately by post:

Part III: responsibilities

	Name	Phone	Fax
Management	<input type="text"/>	<input type="text"/>	<input type="text"/>
Works	<input type="text"/>	<input type="text"/>	<input type="text"/>
Sales Manager	<input type="text"/>	<input type="text"/>	<input type="text"/>
Quality Manag.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Bookkeeping	<input type="text"/>	<input type="text"/>	<input type="text"/>
Engineering	<input type="text"/>	<input type="text"/>	<input type="text"/>

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Teil IV: questions about your QS-System

- 1 Do you work to extern certified QM-System ? Yes Certified according to? No

If the answer to the above question is Yes, please enclose a copy of your certificate and go to section 5.1

	Yes	Name of system	No
2 Do you work with another QM-System?	<input type="checkbox"/>		<input type="checkbox"/>
2.1 If yes, do you regularly audit your system?	<input type="checkbox"/>		<input type="checkbox"/>
2.2 Were you audited by a third party?	<input type="checkbox"/>		<input type="checkbox"/>
3 Is your measuring equipment regularly calibrated?	<input type="checkbox"/>		<input type="checkbox"/>
	Yes	What kind?	No
4 Is there a work in progress inspection?	<input type="checkbox"/>		<input type="checkbox"/>
5 Is there a final inspection?	<input type="checkbox"/>		<input type="checkbox"/>
5.1 If yes, are these documented?	<input type="checkbox"/>		<input type="checkbox"/>
5.2 Are these documents included with goods?	<input type="checkbox"/>		<input type="checkbox"/>
	Yes	Certification planned until?	No
6 Are further M-Systems implemented?			
	ISO 14001	<input type="checkbox"/>	<input type="checkbox"/>
	OHSAS 18001	<input type="checkbox"/>	<input type="checkbox"/>
7 Are you prepared to conclude a QAA	<input type="checkbox"/>		<input type="checkbox"/>
8 Are your products conform to:			
(please enclose confirmation)	REACH	<input type="checkbox"/>	<input type="checkbox"/>
	RoHS	<input type="checkbox"/>	<input type="checkbox"/>
9 Stamp and signature			

Date

Name

Stamp and signature

(following passage is to be filled by HUMMEL AG)

- Supplier will be approved
 Limited approved (actions: _____)
 not approved

Head of Supply Chain Management, date, signature

Head of Quality Management, date, signature