SELF INTRODUCTION QUESTIONNAIRE

GENERAL

Suppliers code: .....

Full name and VAT no. of the Company
(Registration name) .....

.....

Address: .....

Phone: + ... Fax: ..... Internet page: .....

Contact: ..... Designation: .....

Contact in logistics: .....

Type of Business: .....

Products/Services (full range): .....

.....

.....

Major customers (kindly indicate the percentage): .....

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.....

.....

LTH Castings sales percentage: .....

Main suppliers .....

.....

.....

Turnover in last year: EUR ..... Expected turnover for next year: EUR .....

Is the company holder of any MANAGEMEN system certificate (IATF 16949, ISO 9001, VDA 6.1, ISO 14001, ISO 45001, ISO 50001, other)?

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Second (customer) party audits:

FACILITY INFORMATION

Kindly attach a layout (floor plan) of your premises with indication of the activities location (production receiving inspection, packing etc.). No scale drawing required.

Approximate facility size: m2 Total area: m2

What is the principal equipment used at the facility? :

-

Kindly indicate whether any department or services (ex. Incoming insp., Packing , Control stages etc.) are not located at the above indicated address. If so kindly provide details:

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Is any of the manufacturing / service process performed by subcontractors:

Total number of employees at the facility:

Total number of employees in the production:

Total number of employees in the quality department:

Total number of employees who are shift workers and current number of shifts: shifts

TESTING, MEASURING EQUIPMENT

List of your laboratory (chemical & mechanical) equipment:

List of tools used for production of LTH parts: -

INSURANCE

Do you have insurance for product recall?

If yes, please let us know the amount at which product recall is insured. euro

REACH DECLARATION

Otherwise not clearly indicated, we declare that we supply products in accordance with EU REGULATION (EC) No 1907/2006, concerning the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH).

ANY OTHER INFORMATION YOU THINK THAT WE MAY FIND USEFUL OR APPROPRIATE

We expect that during our visit we will have the opportunity to see regular production of LTH parts.

List of the expected enclosures:

- Process Flow Chart.
- Copy of your quality system and environmental certificates.

Any information you may find inappropriate to be disclosed kindly indicate as such.

Form filed by: Designation:

E-mail: Date: Signature: