

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):

LTH Castings sales percentage:

Main suppliers

Turnover in last year: Expected turnover for next year:

Is the company holder of any MANAGEMENT system certificate (ISO/TS 16949, ISO 9001, VDA 6.1, ISO 14001, OHSAS 18001, other)?

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: Covered _____ 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:

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: _____

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

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www.lthcastings.com | info@lthcastings.com

SKB Banka d.d.; IBAN: SI56 0313 8100 2687 529, SWIFT: SKBAS12X | NLB d.d.; IBAN: SI56 0202 4001 8580 406, SWIFT: LJBAS12X | Gorenjska Banka d.d.; IBAN: SI56 0700 0000 0203 596, SWIFT: GORES12X
Reg. št.: L/00368/00 Okrožno sodišče Kranj | Osnovni kapital: 17.892.779,00 EUR | ID za DDV/VAT ID: SI76709426

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

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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: _____