

4.) Information about Product Portfolio:

Product Categories:
(core competences only)

- Plastics
- Cables
- PCBs
- Packaging
- Component Manufacture
- Acoustics
- Tools
- Punched/Stamped Parts
- Semiconductors
- Fasteners/Fixings
- Services
- _____
- _____

Customer References in Automobile Industry:

Production Plants:

5.) IT Infrastructure / Logistics:

Which ERP system do you use?

_____ ▼

Is your production monitored/supported by a PPS-Tool?

_____ ▼

Which RDT message types are you able to process?

_____ ▼

Do all of your supplied goods have a traceability barcode?

_____ ▼

If yes, which standard do they meet ?

Which logistics systems do you use ?

_____ ▼

Do you have an AOE certificate?

_____ ▼

6.) Quality

Which QM system do you use ?

_____ ▼

(if no QM system is used, additional sheet)

Do you have a UM system according to ISO 14001 ?

_____ ▼

Please send us copies of the respective certificates

Do you have a QM manual ?

_____ ▼

Work and procedure instructions ?

_____ ▼

Sampling according to PPAP/ VDA ?

_____ ▼

If NO, which sampling process?

Compilation of a Design FMEA ?

_____ ▼

Compilation of a Process FMEA ?

_____ ▼

100 percent end of line test ?

_____ ▼

Short-term capability to be processed

_____ ▼

Long-term capability to be processed ▼

Database maintenance possible ? ▼

PCN-procedure ? ▼

7.) Product / Production:

Do you supply customer-specific products/products based on dimensional drawings ? ▼

Which:

What is their share in the overall portfolio ?

Machinery

Production Capacity (no. of employees, shift model, machine hours)

Which CAD system do you use ? ▼

Do you use external production capacities ? ▼

If YES , which (type)

If YES , which (sub-suppliers)

Traceability on raw material basis up to sub-supplier ? ▼

8.) Insurance / Warranty

On schedule and suitable maintenance ▼

Product Liability Insurance ▼

Insured sum :

Extended coverage of recall costs: ▼

Amount of coverage:

Insured sum for:
 Personal Injury
 Material Damage
 Financial Damage

Maximum Warranty Period:

Material Availability 15 years ▼

If NO, then

To be filled in by peiker

Supplier is ▼