

## Supplier information

| I.) GENERAL DATA  |                            |                            |                          |                        |
|---|----------------------------|----------------------------|--------------------------|------------------------|
| company name:   |                            |                            |                          |                        |
| website:  |                            |                            |                          |                        |
| D-U-N-S® Number   |                            |                            |                          |                        |
| NACE Code:  |                            |                            |                          |                        |
| address:  | street:                    |                            |                          |                        |
|   | ZIP code, city:            |                            |                          |                        |
|   | country:                   |                            |                          |                        |
|   | telephone no.:             |                            |                          |                        |
| contact data / contact person:                                |                            |                            |                          |                        |
|   | name:                      | telephoi                   | ne no.:                  | E-Mail:                |
| commercial  |                            |                            |                          |                        |
| technical   |                            |                            |                          |                        |
| quality management  |                            |                            |                          |                        |
| II.) COMPANY PROFILE  |                            |                            |                          |                        |
|   |                            |                            |                          |                        |
| year of foundation:   |                            |                            |                          |                        |
| legal form:   |                            |                            |                          |                        |
| managing director:  |                            |                            |                          |                        |
| Major Shareholder(s) Owner: (depending on the upper declarate |                            | ng company<br>Information) | □ subs                   | sidiary                |
|   | hold                       | ing company                |                          |                        |
|   | name                       |                            |                          | country                |
|   |                            |                            |                          |                        |
|   | SI                         | ubsidiaries                |                          |                        |
| nai   |                            |                            | country                  | ratio (%)              |
|   |                            |                            |                          | , ,                    |
|   |                            |                            |                          |                        |
|   |                            |                            |                          |                        |
| production:   | □ manufacturer □ re        | tailer                     | in case of retailer, nam | e of the manufacturer: |
| manufacturing plant:  | national:                  |                            | internationa             | l:                     |
| countries:  |                            |                            | _                        |                        |
|   |                            |                            | _                        |                        |
|   |                            |                            | _                        |                        |
| subsidiary of sales:  | □ yes □ no                 | )                          |                          |                        |
|   | in case of yes, locations: |                            |                          |                        |
|   |                            |                            |                          |                        |
|   |                            |                            |                          |                        |
|   |                            |                            |                          |                        |
| ovport chara-   | poorly                     | 0/ 0/ 1/                   |                          |                        |
| export share:   | nearly                     | % of turnove               |                          |                        |



|         | countries for<br>uct selling:            |                     |  |              |                  |          |                             |                               |
|---------|--|---------------------|--|--------------|------------------|----------|-----------------------------|-------------------------------|
| p. 0 u. | g.                                       |                     |  |              |                  |          |                             |                               |
|         |  |                     |  |              |                  |          |                             |                               |
|         | lopment of turnover<br>rated in division | division            |  | currency     | turno<br>current |          | turnover<br>current year -2 | turnover<br>current year -3   |
|         |  |                     |  |              |                  |          | ,                           | <b>,</b>                      |
|         |  |                     |  |              |                  |          |                             |                               |
|         |  |                     |  |              |                  |          |                             |                               |
|         |  |                     | em   | ployees      |                  |          |                             |                               |
|         | department                               | number of employees |  |              |                  |          |                             |                               |
|         | administration                           |                     |  |              |                  |          |                             |                               |
|         | production                               |                     |  |              | 1                | 1        |                             |                               |
|         | tool manufacture                         |                     | <del>                                     </del> | epartment    | □ yes            | □ no     | <del>-   </del>             |                               |
|         | construction                             |                     |  | epartment    | □ yes            | □ no     | request                     | nt on customer                |
|         | quality management                       |                     | own de   | epartment    | □ yes            | □ no     | □ yes                       | □ no                          |
| III.) F | PRODUCT INFORMATION                      | DN                  |  |              |                  |          |                             |                               |
| nrod    | uct range:                               |                     |  |              |                  |          |                             |                               |
| prou    | uct range.                               |                     |  |              |                  |          |                             |                               |
|         |  |                     |  |              |                  |          |                             |                               |
|         |  |                     |  |              |                  |          |                             |                               |
|         |  |                     |  |              |                  |          |                             |                               |
|         | v-how emphases/                          |                     |  |              |                  |          |                             |                               |
| techi   | nologies:                                |                     |  |              |                  |          |                             |                               |
|         |  |                     |  |              |                  |          |                             |                               |
|         |  |                     | main   | customers    |                  | _        |                             |                               |
|         | customer                                 |                     |  | country      |                  |          | branch                      | percentage of<br>turnover (%) |
| 1       |  |                     |  |              |                  |          |                             |                               |
| 2       |  |                     |  |              |                  |          |                             |                               |
| 3       |  |                     |  |              |                  |          |                             |                               |
| 4       |  |                     |  |              |                  | <u> </u> |                             |                               |
|         |  |                     | main (   | competitors  |                  |          |                             |                               |
|         | competitor                               | s                   | divis  | ion / branch |                  |          | country                     | market share (%)              |
| 1       |  |                     |  |              |                  |          |                             |                               |
| 2       |  |                     |  |              |                  |          |                             |                               |
| 3       |  |                     |  |              |                  |          |                             |                               |
| 4       |  |                     |  |              |                  | <u> </u> |                             |                               |
|         |  |                     |  |              |                  |          |                             |                               |



## IV.) QUALITY MANAGEMENT SYSTEM

| Does a written specified quality m  | ianagement syst    | .em exist?        |                             | ⊔ yes    | ⊔ no                 |  |  |
|---|--------------------|-------------------|-----------------------------|----------|----------------------|--|--|
| Is the quality management system  | m certified? In ca | ace of ves which  | ch certificates are availa! | hla?     |                      |  |  |
| s the quality management system certified? In case of yes, which certificates are available?  please provide a copy of the certificates |                    |                   |                             |          |                      |  |  |
| certificate   | issued             | planned           | date of certification       | valid to | certifying institute |  |  |
|   |                    |                   |                             |          |                      |  |  |
|   |                    |                   |                             |          |                      |  |  |
|   |                    |                   |                             |          |                      |  |  |
|   |                    |                   |                             |          |                      |  |  |
| V.) ENVIRONMENTAL MAN   | AGEMENT SY         | STEM              |                             |          |                      |  |  |
|   |                    |                   |                             |          |                      |  |  |
| Does a written specified environn   | nental managem     | ient system exi   | st?                         | □ yes    | □ no                 |  |  |
|   |                    | ,                 |                             |          |                      |  |  |
| Is the environmental managemer available?   | nt system certifie | d? In case of ye  | es, which certificates are  | Э        |                      |  |  |
| *please provide a copy of the certificates  |                    |                   |                             |          |                      |  |  |
| certificate   | issued             | planned           | date of certification       | valid to | certifying institute |  |  |
|   |                    |                   |                             |          |                      |  |  |
|   |                    |                   |                             |          |                      |  |  |
|   |                    |                   | <u> </u>                    |          |                      |  |  |
|   |                    |                   |                             |          |                      |  |  |
| VI.) ENERGY MANAGEMEN   | T SYSTEM           |                   |                             |          |                      |  |  |
|   |                    |                   |                             |          |                      |  |  |
| Does a written specified energy n   | nanagement sys     | tem exist?        |                             | □ yes    | □ no                 |  |  |
|   |                    |                   |                             |          |                      |  |  |
| Is the energy management system   | m certified? In ca | ase of yes, which | ch certificates are availa  | ıble?    |                      |  |  |
| *please provide a copy of the certificates  |                    |                   |                             |          |                      |  |  |
| certificate   | issued             | planned           | date of certification       | valid to | certifying institute |  |  |
|   |                    |                   |                             |          |                      |  |  |
|   |                    |                   |                             |          |                      |  |  |
|   |                    |                   |                             |          |                      |  |  |
|   |                    |                   | '                           |          |                      |  |  |
| VII.) CONDITIONS OF PAYM  | ENT AND DEL        | IVEDV             |                             |          |                      |  |  |
| VII.) CONDITIONS OF FARM  | ENT AND DEE        | IVERT             |                             |          |                      |  |  |
| conditions of payment:  |                    |                   |                             |          |                      |  |  |
|   |                    |                   |                             |          |                      |  |  |
| conditions of delivery: (Incoterms):  |                    |                   |                             |          |                      |  |  |
| VIII.) IT Equipment   |                    |                   |                             |          |                      |  |  |
|   |                    |                   |                             |          |                      |  |  |
|   |                    |                   | System availab              | le       | system / software    |  |  |
| CAD-data exchange   |                    |                   | System availabl             |          | system / software    |  |  |
| CAD-data exchange   |                    |                   | □ yes □                     | no no    | system / software    |  |  |



## Specific requirements (casting articles)

| IX) GENERAL DATA                       |         |               |   |  |                                |                                |  |
|--|---------|---------------|---|--|--------------------------------|--------------------------------|--|
| annual tonnage proce                   | ssed    | of cast       | ing:                                    | to.                                      |                                |                                |  |
| number of shifts work                  | æd:     |               |   | shifts                                   |                                |                                |  |
| average utilization of employee:       |         |               |   |  |                                |                                |  |
| alignment of production                | on:     |               |   | samples / small series                   | □ average series               | □ large scale production       |  |
| X) MACHINENRY PI                       | RODU    | CTION         | I FACILITIE                             | S  |                                |                                |  |
| investments in the las                 | t three | e years       | :                                       |  |                                |                                |  |
|  |         |               |   |  |                                |                                |  |
|  |         |               |   |  |                                |                                |  |
|  |         |               |   |  |                                |                                |  |
| average age of the ma                  | chine   | ry:           |   | quite new (1-2 years old)                |                                |                                |  |
|  |         |               |   | 3-4 years old<br>older than 5 years      |                                |                                |  |
| additional notes:                      |         |               |   | older than 5 years                       |                                |                                |  |
|  |         |               |   |  |                                |                                |  |
|  |         |               |   |  |                                |                                |  |
| machine type/<br>processing            |         | chine<br>ists | number of product-ion lines             | name of the machine (size of the machine |                                | manufac-<br>turer of<br>plants |  |
| zink die-cast (Zamak)                  | □ yes   | □ no          |   |  |                                |                                |  |
| aluminium die-casting                  | □ yes   | □ no          |   |  |                                |                                |  |
| chill casting                          | □ yes   | □ no          |   |  |                                |                                |  |
| sand casting                           | □ yes   | □ no          |   |  |                                |                                |  |
| steel - / stainless steel<br>fine cast | □ yes   | □ no          |   |  |                                |                                |  |
| other machinery and p                  | olants: |               |   |  |                                |                                |  |
| plant type /<br>possible processing    |         |               | name of the plant (size of the machine) | free capacity                            | manufac-<br>turer of<br>plants |                                |  |
|  |         |               |   |  |                                |                                |  |
|  |         |               |   |  |                                |                                |  |
|  |         |               |   |  |                                |                                |  |
| notes:                                 |         |               |   |  |                                |                                |  |
|  |         |               |   |  |                                |                                |  |
|  | -       |               |   |  |                                |                                |  |



| willingness                                   | for expansion of capacity           |     | yes $\square$ | no    |  |  |
|---|-------------------------------------|-----|---------------|-------|--|--|
| planned investments for the next three years: |                                     |     |               |       |  |  |
|   |                                     |     |               |       |  |  |
|   |                                     |     |               |       |  |  |
|   |                                     |     |               |       |  |  |
| VI) DROCE                                     | ecino.                              |     |               |       |  |  |
| XI) PROCE                                     | SSING                               |     |               |       |  |  |
| 1.)PROCES                                     | SSING FACILITIES                    |     |               |       |  |  |
|   | kind of processing                  | y€  | es            | notes |  |  |
|   |                                     | yes | no            |       |  |  |
| Ø   | sawing                              |     |               |       |  |  |
| PROCESSING<br>FACILITIES                      | stamping                            |     |               |       |  |  |
| CES   | drilling / drilling of screw thread |     |               |       |  |  |
| PRO<br>FA(                                    | CNC milling                         |     |               |       |  |  |
|   | installation of assembly groups     |     |               |       |  |  |
| S   |                                     |     |               |       |  |  |
| ᄣᅤ  |                                     |     |               |       |  |  |
| OTHER<br>POSSIBILITIES                        |                                     |     |               |       |  |  |
| SSO   |                                     |     |               |       |  |  |
| Δ.  |                                     |     |               |       |  |  |
| other notes:                                  |                                     |     |               |       |  |  |
|   |                                     |     |               |       |  |  |
|   |                                     |     |               |       |  |  |
| 2.) SURFAC                                    | E TREATMENT                         |     |               |       |  |  |

|                        | kind of treatment        | production possible |    | notes |
|------------------------|--------------------------|---------------------|----|-------|
|                        |                          | yes                 | no |       |
|                        | grinding / trowalisation |                     |    |       |
| Ę                      | degreasing of modules    |                     |    |       |
| МЕ                     | washing of modules       |                     |    |       |
| EAT                    | chromatising             |                     |    |       |
| T.                     | zinc plating             |                     |    |       |
| SURFACE TREATMENT      | anodising                |                     |    |       |
|                        | powder coating           |                     |    |       |
|                        | wet coating              |                     |    |       |
|                        | KTL-coating              |                     |    |       |
| Ω                      |                          |                     |    |       |
| OTHER<br>POSSIBILITIES |                          |                     |    |       |
|                        |                          |                     |    |       |
| 0.0                    |                          |                     |    |       |
| Ä                      |                          |                     |    | _     |