

Supplier Self-information

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GENERAL INFORMATION

General Company Data

Company name:

Address:

Homepage:

Group membership:

Subsidiary companies:

VAT ID:

DUNS number:

EORI number:

Commercial Register/entered since:

Contact Person

Name

Phone

E-mail address

Managing Director:

Sales:

Logistics:

Development:

Quality:

Company Data and Key Figures

Year before last

Last year

Current year

Total sales in TEURO:

Profit in TEURO:

Credit rating (A–E):

Total staff:

Production staff:

QA staff:

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Products, Technologies and References

Products,
product range:

Technologies,
processes:

Customers, projects,
references:

OTHER INFORMATION

Quality

	Yes	No
Do you have an integrated management system?	<input type="radio"/>	<input type="radio"/>
Is your quality management system certified? (If yes, please enclose copy of certificate)	<input type="radio"/>	<input type="radio"/>
Do you have other certificates? (For example: 1090; 3834; DGRL; Ex) (If yes, which? Please enclose copies of certificates)	<input type="radio"/>	<input type="radio"/>
Are you generally willing to have a supplier audit carried out in your company?	<input type="radio"/>	<input type="radio"/>
Do you apply methods that enable you to trace your products? If yes, which?	<input type="radio"/>	<input type="radio"/>

Information Security

	Yes	No
Do you have an information security management system that meets at least the minimum legal requirements?	<input type="radio"/>	<input type="radio"/>
Is your information security management system certified? For example, TISAX or 27001 (if yes, please enclose copy of certificate)	<input type="radio"/>	<input type="radio"/>

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Environment/Energy

	Yes	No
Do you have an environmental management system that meets at least the minimum legal requirements?	<input type="radio"/>	<input type="radio"/>
Is your environmental management system certified? (If yes, please enclose copy of certificate)	<input type="radio"/>	<input type="radio"/>
Can you confirm that your company has not been involved in an environmental lawsuit in the past five years?	<input type="radio"/>	<input type="radio"/>
Do you have an energy management system?	<input type="radio"/>	<input type="radio"/>
Is your energy management system certified? (If yes, please enclose copy of certificate)	<input type="radio"/>	<input type="radio"/>
Does your company have guidelines to improve its energy management and to decrease its energy consumption?	<input type="radio"/>	<input type="radio"/>
Does your company regularly assess its compliance with legal requirements regarding energy and other statutory obligations?	<input type="radio"/>	<input type="radio"/>

Occupational health and safety (Including Health and Safety)

	Yes	No
Do you have an occupational health and safety system that meets at least the minimum legal requirements?	<input type="radio"/>	<input type="radio"/>
Is your occupational health and safety management system certified?(If yes, enclose copy)	<input type="radio"/>	<input type="radio"/>

Human Rights and Labor Law

	Yes	No
Does your company have social accountability certification (SA 8000)? (If yes, please enclose copy of certificate)	<input type="radio"/>	<input type="radio"/>
Can you confirm that your company does not violate the eight fundamental conventions of the ILO?	<input type="radio"/>	<input type="radio"/>

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Responsibility in the Supply Chain

	Yes	No
Is your company committed to ensuring sustainability and compliance among its suppliers?	<input type="radio"/>	<input type="radio"/>
Does your company create external reports on the corporate responsibility exercised in its supplier base?	<input type="radio"/>	<input type="radio"/>
Does your company have a corrective action plan in case environmental, labor, human rights, occupational health and safety or corruption issues are discovered in your supplier base?	<input type="radio"/>	<input type="radio"/>

Data Privacy

	Yes	No
Can you confirm that your company complies with the provisions of the EU General Data Protection Regulation when processing personal data?	<input type="radio"/>	<input type="radio"/>

I agree that the information given here may be stored internally by BHS-Sonthofen on data media. BHS-Sonthofen guarantees that the data acquired from this supplier information will not be passed on to third parties.

Place/Date:

Signature/Filled in by:

[Send to BHS-Sonthofen via e-mail](#)