

**I. GENERAL DATA**

<b>supplier</b>			
<b>address</b>	street:		
	postcode, place		
	country:		
<b>phone</b>			
<b>fax</b>			
<b>e-mail</b>			
<b>website</b>			

<b>D-U-N-S-number:</b>	
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**contact details contact person**

	name:	phone:	e-mail:
management			
sales			
quality management			
logistics			

**II. COMPANY DATA**

<b>law form:</b>	
<b>group affiliation:</b>	
<b>total employees</b>	

<b>tax data</b>	tax number:	
	VAT ID number:	

<b>bank details</b>	bank name:	
	IBAN:	
	BIC:	
	bank code:	
	bank account number:	

<b>turnover</b>	<b>TOTAL TURNOVER (€)</b> current financial year	<b>TOTAL TURNOVER (€)</b> last financial year	<b>TOTAL TURNOVER (€)</b> penultimate financial year

**III. MANAGEMENT SYSTEMS**

<b>CERTIFICATIONS</b>						
	<b>title</b>	<b>yes</b>	<b>no</b>	<b>certified since:</b>	<b>valid until:</b>	<b>planned:</b>
DIN EN ISO	9001 : 2015					
	14001 : 2015					
IATF	16949					
other						

#### IV. COMPLIANCE WITH ENVIRONMENTAL DIRECTIVES AND LAWS

Are you ready to make entries in the IMDS (International Material Data System) for KONVEKTA AG?

yes	
no	

comment	
comment	

Are you agree to provide KONVEKTA AG with your internal company data in accordance with the European Material Compliance Regulations?

yes	
no	

comment	
comment	

#### V. OTHERS

Are you prepared to issue long-term supplier declarations and certificates of origin to KONVEKTA AG?

yes	
no	

comment	
comment	

Are development competences available in your company?

yes	
no	

<b>If if yes, to what extent?</b>	

Does your company have the material labels (e.g. barcoding / QR code)?

yes	
no	

comment	
comment	

Is your company prepared for EDI?

yes	
no	

comment	
comment	

Is there a commitment in your company to participate in the 8D solution process?

yes	
no	

comment	
comment	

#### VI. CONFIRMATION

I confirm that the information on this form is complete and correct, that I comply with the minimum requirements and that I accept the Code of Conduct of KONVEKTA AG.

name	
department / position	