KONVEKTA Technical leadership starts with ideas.	Information sheet	IB-8040183
Process:	***supplier self-assessment***	
scope:	**Konvekta AG**	page: 1 / 1

Supplier:
Adress:

Date:
Phone:
Fax:
E-Mail:
Internet:

Company structure:
Legal structure:
Company affiliation:

Employees: entirely
manufacturing
Quality management
Environmental management

Certifications available?*

title	spezification	Y	N	certificate date:	validity date:	planned:	remarks
DIN EN ISO	9001: 2015	☐	☐				
	14001: 2015	☐	☐				
	15085	☐	☐				
IATF	16949	☐	☐				
further		☐	☐				

Adherence to the EU-End-of-life Vehicle Directive

There are articles concerned, which are supplied from the prohibition: YES ☐ NO ☐

If yes, please add as list with the following fields of the self-assessment.

- Material-Number
- Parts-Nr.
- Contact person
- Description application
- possible substitute
- Field data of the substitute

We insure that we keep the regulations in our scope of supply up to the cases specified in the added list of us individually of the EU-Directive 2000/53/EG, specially Art. 4 Abs. 2 and the KONVEKTA AG of requirements third, which develop for the KONVEKTA AG in connection with the disregard of the EU-Directive 2000/53/EG to keep free, completely and temporally for an unlimited period.

YES ☐ NO ☐

Generals

Can goods tags according to VDA 4902 be produced with barcodes?	YES ☐	NO ☐
Readiness for auditing through KONVEKTA available?	YES ☐	NO ☐
Readiness for co-operation with new developments?	YES ☐	NO ☐
DFÜ/EDI-able? (Delivery calls; invoice; Delivery note; Credit note procedure)	YES ☐	NO ☐
Use of CAD systems? If yes, which standard:	YES ☐	NO ☐

Contact	**Name**	**Phone**	**E-Mail**
Quality management			
Enviromental management:			
Sales:			
Logistic:			

Place and date

signature

Provided:	functionally reviewed:	Assessed for conformity :	released:	Rev.- 00 vom 08.02.2019
Heßler, M.	Mäder, Ch.	Baumgart, M.	Heßler, M. 08.02.2019	replaced: / Rev.-Stand: / from: /

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