

1. General information

Supplier name					
Street / PO Box					
Zip code/City					
Country					
Telephone			Fax		
Supplier no. <small>(will be filled-out by Heraeus)</small>		E-Mail			
Are you	<input type="checkbox"/> Manufactur	<input type="checkbox"/> Merchant	<input type="checkbox"/> Service prc		
	<input type="checkbox"/> other		Description		
Please shortly describe your products / services					
Do you already supply to other Heraeus divisions? If yes, list?		<input type="radio"/> ye	<input type="radio"/> no		
Number of employees	Total		Production	Administration	R&D
Revenue	currently (Euro)		Year-1 (Euro)	Year-2 (Euro)	Year-3 (Euro)

2. Organizational information

	Name	Telephone	E-Mail
General Manager			
Sales Manager			
Quality Manager			
EHS / Product Compliance / Regulatory Affairs			

3. Banking account

Account holder*		IBAN/Account no.	
Seat of the bank*		BIC	
Deviates the bank account details from the name or country of the account holder?			<input type="radio"/> ye <input type="radio"/> no

*This parameter must match to supplier data.

4. Insurance information

(please add copies of the insurance policies)

Does a product liability insurance exist? If yes, which type and amount is insured?	<input type="radio"/> yes	<input type="radio"/> no	
Do other insurances (such as operational, environmental, etc.) exist? If yes, please list.	<input type="radio"/> yes	<input type="radio"/> no	

5. Heraeus Code of Conduct

Is the Heraeus Code of Conduct accepted and observed within your company? Hyperlink	<input type="radio"/> yes	<input type="radio"/> no
Does your company have its own Code of Conduct and Compliance Guidelines?	<input type="radio"/> yes	<input type="radio"/> no

6. References

Please list your main customers by market segment.			
Customer (Name, location)	Market	Project	Share of turnover (%)

7. Technical Expertise

Is it possible to carry out a product development?	<input type="radio"/> yes	<input type="radio"/> no
Are capable to provide sub assemblies,finale assemblies?	<input type="radio"/> yes	<input type="radio"/> no

8. Guidelines / codes

Do the materials that you use for our products comply with the relevant legal requirements for banned, restricted or hazardous substances and do your products comply with the relevant legal requirements applicable in the country of origin and destination country? Please consider especially the requirements of: RoHS, REACH, WEEE, CE, California Prop 65	<input type="radio"/> yes	<input type="radio"/> no
Are your products RoHS compliant in the sense that none of your products contains more than 0.1% by weight (w/w) in homogenous materials lead, mercury, hexavalent chromium, polybrominated biphenyls (PBB) and polybrominated diphenyl ethers (PBDE) or more than 0.01% by weight (w/w) in homogenous materials cadmium in accordance with Directive 2011/65/EU on the restriction of the use of certain hazardous substances in electrical and electronic equipment?	<input type="radio"/> yes	<input type="radio"/> no
Do your products contain more than 0.1% by weight (w/w) in homogenous materials bis(2-ethylhexyl) phthalate (DEHP), butyl benzyl phthalate (BBP), dibutyl phthalate (DBP) or diisobutyl phthalate (DIBP)? These substances will be restricted from 22 July 2019 in accordance with Directive (EU) 2015/863 amending Annex II to Directive 2011/65/EU RoHS.	<input type="radio"/> yes	<input type="radio"/> no
Are your products REACH compliant in the sense that none of your products contains substances listed in Annex XIV of Regulation (EC) No 1907/2006 REACH and its amendments as subject to authorisation? Please refer to http://echa.europa.eu/addressing-chemicals-of-concern/authorisation/recommendation-for-inclusion-in-the-authorisation-list/authorisation-list and Regulation (EC) No 1907/2006 REACH Article 56.	<input type="radio"/> yes	<input type="radio"/> no
Are your products REACH compliant in the sense that none of your products contains more than 0.1% by weight (w/w) SVHC listed on the REACH "candidate list"? (Candidate List of Substances of Very High Concern for Authorisation) Please refer to http://echa.europa.eu/candidate-list-table and Regulation (EC) No 1907/2006 REACH Article 59.	<input type="radio"/> yes	<input type="radio"/> no

Are your products REACH compliant in the sense that none of your products contains the substances restricted in Annex XVII of Regulation (EC) No 1907/2006 REACH and its amendments? Please refer to http://echa.europa.eu/addressing-chemicals-of-concern/restrictions/substances-restricted-under-reach and Regulation (EC) No 1907/2006 REACH Article 67.	<input type="radio"/> ye	<input type="radio"/> no
Do you process or sell precious metals or high risk products (e.g. tantalum, niobium, cobalt, tungsten, molybdenum, tin, gold, platinum)?	<input type="radio"/> ye	<input type="radio"/> no
Do you operate in accordance with the Code of Conduct of the EICC or are you a member of this Organisation? Please refer to http://www.eiccoalition.org/	<input type="radio"/> ye	<input type="radio"/> no
Is your company registered in the IMDS-Database with products delivered to Heraeus and are you prepared to enter all necessary data into the IMDS?	<input type="radio"/> ye	<input type="radio"/> no
Do your products fall within the scope of Directive 2012/19/EU on waste electrical and electronic equipment (WEEE)?	<input type="radio"/> ye	<input type="radio"/> no
Do your products contain Bisphenol A (BPA) above a threshold concentration of 0.1% (w/w) and, if so, do you envision any risk to product supply through withdrawal or restriction of this component?	<input type="radio"/> ye	<input type="radio"/> no
Are the material(s) / product(s) you provide compliant to California Proposition 65? http://oehha.ca.gov/prop65/prop65_list/Newlist.html	<input type="radio"/> ye	<input type="radio"/> no
Are you able, if applicable, to provide Safety Data Sheets for your goods in accordance with the requirements of Regulation (EC) No 1907/2006 REACH and Regulation (EC) No 1272/2008 CLP?	<input type="radio"/> ye	<input type="radio"/> no
Are your products CE relevant?	<input type="radio"/> ye	<input type="radio"/> no
Does your company hold AEO-status (Authorized Economic Operator)?	<input type="radio"/> ye	<input type="radio"/> no

9. Is your Management System certified?

ye no

Quality Management	Environmental Management	other
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Please enclose below-mentioned documents and sign at the end of this questionnaire.

Appendix

Copy of Certificate

10. Quality Management System

Do you have an emergency/business continuity plan to preserve the ability to supply also in exceptional situations (e.g. fire, flood, strike etc.?)	<input type="radio"/> ye	<input type="radio"/> no
How long do you keep quality documents and records?		years
Do you have a change management system implemented, ensuring to inform us in advance in case of changes?	<input type="radio"/> ye	<input type="radio"/> no
Has your company implemented a system to ensure the traceability from raw material up to the final product? If no, please explain this:	<input type="radio"/> ye	<input type="radio"/> no

I hereby confirm that the answers given above are correct.

Date

Signature

Name

Position

Thank you for your cooperation!

Heraeus approval

Function

Name

Signature

Date