

# SUPPLIER SELF DECLARATION

BAUERFEIND.COM

## GENERAL INFORMATION

### Address

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City

\_\_\_\_\_  
Legal Form

\_\_\_\_\_  
Parent Company

\_\_\_\_\_  
Subsidiaries

\_\_\_\_\_  
Country

\_\_\_\_\_  
Post code

\_\_\_\_\_  
P.O. Box

\_\_\_\_\_  
Year established

\_\_\_\_\_  
Branch

## COMMUNICATION

### Main contact person

Management:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Phone-No.

\_\_\_\_\_  
E-Mail

Distribution Management:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Phone-No.

\_\_\_\_\_  
E-Mail

### Additional Contacts

Mercantile, Technology / Production, Quality

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Please attach your Organisation Chart if available

## ECONOMIC CONDITIONS

	2017	2018	2019	2020	2021 (intended)
annual turnover (€):	_____	_____	_____	_____	_____
share of exports (%):	_____ %	_____ %	_____ %	_____ %	_____ %
		<b>Research</b>	<b>Production</b>	<b>Administrat.</b>	<b>Quality</b>
Employees:	_____	_____	_____	_____	_____
Manufacturing locations:	_____	_____	_____	_____	_____
Development places:	_____	_____	_____	_____	_____

## CUSTOMER REFERENCES

**three highest revenue customers:** \_\_\_\_\_

branch / sector : \_\_\_\_\_

annual turnover: \_\_\_\_\_

share of total revenue in %: \_\_\_\_\_

## QUALITY MANAGEMENT / CERTIFICATION

**Do you have a Quality management / -assurance system?**

yes  no

1. DIN EN ISO 13485

2. DIN EN ISO 9001

3. DIN EN ISO 14001

alternative QM-Systems: \_\_\_\_\_

Other: \_\_\_\_\_

**Have your products been certified?**

1. Documents concerning biocompatibility (DIN EN ISO 10993–1, 5, 10)

2. Öko-Tex-Certification

3. Pollutant check according to SG criteria

4. Other: \_\_\_\_\_

**Has there been an audit through one of your suppliers during the last 12 months?**

yes  no

**Please attach Certifications, Audit Reports (from your suppliers) and other documents if available.**

## ADDITIONAL INFORMATION

If there is any information, which could be in the interest of Bauerfeind, feel free to attach them below.

\_\_\_\_\_  
Supplier

\_\_\_\_\_  
Date, Signature