

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

	2021	2022	2023	2024	2025 (intended)
annual turnover (€):	_____	_____	_____	_____	_____
share of exports (%):	_____ %	_____ %	_____ %	_____ %	_____ %
profit (€) / EBIT (%):	_____	_____	_____	_____	_____
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 Quality management / -assurance systems?

1. DIN EN ISO 9001

2. DIN EN ISO 13485

3. DIN EN ISO 14001

4. DIN EN ISO 50001

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