

	<b>General supplier self-assessment SFB Group with the partner companies</b>	<b>Seite: 1</b>  <b>von 3</b>
FB 4.4-01b General supplier self-assessment SFBGroup ENG I1	State / Date: 04 / 10. September 2020	Ersteller: RW Verteiler: EK / Lieferanten

**SFB GmbH & Co. KG**  
**Weiherweg 12-16**  
**D-87727 Babenhausen**

**SFB Polska Sp. z o.o.**  
**ul. Rycerska 6, Rojów**  
**PL-63-500 Ostrzeszów**

**Agromet Sp. z.o.o.**  
**Al. Wolności 5/7**  
**PL-63-500 Ostrzeszów**

**Amo-tec GmbH**  
**Memmingerstrasse 37**  
**D-87746 Erkheim**

## 1. General informations

Company:  D-U-N-S® Number:

Street/house nr:  Post code:

Town/city:  Country:

Phone:  Fax:

e-mail:  Web (www):

## 2. Contact

Field	First name	Surname	Phone	e-mail	GER	PL	ENG
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

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### 3. Size of the company and insurance

Employees

Total	Purchasing	Sales	Process Plan.	Quality C.	Production	Service	Rest
<input type="text"/>							

Turnover

Previous year	Last year	Current year	Next year / projected
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Does the company have any product liability insurance?

		Yes	No
		<input type="text"/>	<input type="text"/>
GER	PL	EU	World
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Which geographic areas has this insurance been taken out for?

Please state the insurance coverage amount

Value

### 4. Standards/QM systems

Do you have a standardised QM system according to ISO 9001 or other?

Yes	No
<input type="text"/>	<input type="text"/>

Do you have a standardised environmental management system to ISO 14001 or EMAS?

Yes	No
<input type="text"/>	<input type="text"/>

Do you have a standardised energy management system to ISO 50001?

Yes	No
<input type="text"/>	<input type="text"/>

Have you already been audited and rated positively by a customer? If so, please attach/enclose a copy of an audit report.

Yes	No
<input type="text"/>	<input type="text"/>

Would you agree to be audited by us, if we considered this to be necessary?

Yes	No
<input type="text"/>	<input type="text"/>

Does the quality manager directly report to the company management?

Yes	No
<input type="text"/>	<input type="text"/>

Do you have an SPC?

Yes	No
<input type="text"/>	<input type="text"/>

Is your testing equipment subject to regular inspection?

Yes	No
<input type="text"/>	<input type="text"/>

Do you carry out regular incoming goods inspections, interim and final audits?

Yes	No
<input type="text"/>	<input type="text"/>

Are the audit results documented?

Yes	No
<input type="text"/>	<input type="text"/>

Is a systematic, documented procedure in place for faulty objects?

Yes	No
<input type="text"/>	<input type="text"/>

Do you carry out internal audits?

Yes	No
<input type="text"/>	<input type="text"/>

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Are your employees trained on a regular basis?

Yes	No
<input type="checkbox"/>	<input type="checkbox"/>

## 5. Procurement

	Yes	No	Comment
Do you carry out audits at suppliers?	<input type="checkbox"/>	<input type="checkbox"/>	
Are the suppliers evaluated / classified (e.g. ABC)?	<input type="checkbox"/>	<input type="checkbox"/>	
Does your company have a supplier management system?	<input type="checkbox"/>	<input type="checkbox"/>	
Do you send order acknowledgements; if yes: within which period of time?	<input type="checkbox"/>	<input type="checkbox"/>	
Is deadline monitoring ensured?	<input type="checkbox"/>	<input type="checkbox"/>	
Do you inform your customers in due time in the event of postponements?	<input type="checkbox"/>	<input type="checkbox"/>	
Do you carry out a risk analysis?	<input type="checkbox"/>	<input type="checkbox"/>	

## 6. Production

	Yes	No	Comment
Do you plan your production via an ERP system?	<input type="checkbox"/>	<input type="checkbox"/>	
Are you willing to report on capacity documentation and resource tracking on a regular basis?	<input type="checkbox"/>	<input type="checkbox"/>	
Are you able to cover short-term capacity fluctuations of up to +25% in your production?	<input type="checkbox"/>	<input type="checkbox"/>	
Is the supply of raw material ensured by general contracts?	<input type="checkbox"/>	<input type="checkbox"/>	

Please provide us with a current list of machines and measuring instruments.

Date: \_\_\_\_\_ Company stamp and signature: \_\_\_\_\_