

	General information Supplier name						
1.3	Address						
	Telephone						
	Fax						
	E-mail						
	Internet address						
1 /	Company division						
1.4	Forging shop		Steelwork / d	container			
	Foundry		Electronics /	electrical			
	Mech. engineering		Dealers				
	Other						
1.5	Revenue	In the past two busi	ness years				
		Domestic revenue					
		International sales In which countries					
		in which countries					
1.6	Organisational integ	gration, affiliation to	other comp	oanies/groups			
1.7	References						
1 8(Contact	(German/English-s	sneaking)				
1.00	Jonaci	Name	speaking)	Department		Direct dial	
	Technical	Name		Department		Direct diai	
	Commercial						
	Quality assurance						
	•						
1.9	Responsible for						
	Production Sales						
	Quality Assurance						
4 40	Normal and a manufacture			Tatal			
1.10	Number of employe	es		Total	tion		
	Marketing / sales	·		Product			
	Development / design			Quality	aept.		
	Include organisation	cnart					



2.1	Product range or development							
2.2	Is your production predominantly Single-part production □ Small batch production □ Series production □							
2.3	What is the production focus							
			_					
2.5	Product development							
	Development work No □ Yes □			Outsourced □				
	Amount in % of wh	iich						
3.0 3.1	Quality management Does your company have a specified quality management system a QM manual? Yes □ No □ a process m the QM system certified? Yes □ (enclose certificate)			s 🗆 s 🗆 No	No No □			
3.2	If "No", are there plans for certification? Yes \square No \square							
	If "Yes", when? By whom?							
3.3	If no certification is planned, are your company's structures and the	•			_			
	described in an organisation chart? (include current organisation chart)	Yes		No				
3.4	Has your quality management system already been checked by external bodies?	Yes		No				
	If "Yes", by whom	. 55	_		_			
2.5	Do approvals exist? Yes ☐ (enclose approvals)			No				
3.3	Do approvals exist? Yes ☐ (enclose approvals) If "Yes", specify:			INO				
	ii res , specily.							
					_			
	Is design supervision carried out?			No				
3.7	Are the technical construction files subject to a change service?	Yes		No				
4.0	Quality assurance / product assurance							
4.1	Do you have quality planning?	Yes		No				
4.2	Do you create testing standards / inspection plans?	Yes		No				
4.3	Do work instructions exist for important procedures / processes?	Yes		No				
4.4	Does your QA system include Incoming-material control	Yes		No				
	Accompanying production inspection	Yes		No				
	Final product inspection	Yes		No				
4.5	Are the product inspections documented throughout, from goods receipt to dispatch?	Yes		No				



4.6	Are spot checks according to standardised procedures carried out? (e.g. DIN ISO 2859-1)	Yes	No	
4.7	Are inspection results documented and evaluated	Yes	No	
4.8	Are inspection certificates archived?	Yes	No	
4.9	relevant characteristics?	Yes	No	
	If "Yes", specify:		 	
4.10	Are non-destructive testing facilities available? If "Yes", specify:	Yes	No	
	IT "Yes , specify:			
4.11	I Is there a measuring machine? Internal	Yes	No	
	External	Yes	No	
	If "Yes", what kind? Size			
	of the measuring range			
4.12	2 Is testing and measuring equipment monitored and	Yes	No	
4.13	Are faulty parts specifically marked and handled separately from good parts	Yes	No	
4.14	Is an inventory hold available and used?	Yes	No	
4.15	Are fault cases investigated and measures for their elimination determined and applied?	Yes	No	
4.16	Do your purchasing documents for purchased parts and external services contain quality assurance conditions?	Yes	No	
5.0	Construction monitoring			
5.1	Is official construction monitoring operational in your	Yes	No	
	If "Yes", which one? Deutsche Bahn AG	Yes	No	
	Technical monitoring (TÜV) Other	Yes	No 	
5.2	Is construction monitoring carried out by the industry If "Yes", by whom	Yes	No	
6.0	Manufacturing facilities			
6.1	Mechanical manufacturing facilities If "Yes", specify:	Yes	No	



6.2	Welding manufactur	ing facilities	Yes	No	
	-			 	
	-			 	
6.3	Do welding procedu If "Yes", specify:	res exist?	Yes	No	
	-				
	-			 	
		certificates (enclose certificates	. 00	No	
6.5		vn surface treatment?	Yes	No	
	ii res , specily				
	_				
7.0	Transport equipmen	t			
	Crane systems	•	Yes	No	
	Maximum permissible load	lifting		 	
7.2 Floor-borne vehicles			Yes	No	
	Maximum permissible load	lifting			
8.0	Other _				
	-			 	
	- -				
	<u>-</u>			 	
For	accuracy:				
Date	9	Signature			

Please return this questionnaire to our purchasing department within 2 weeks of receipt.