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| **1. General data / Allgemeine Daten** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ***Address / Adresse*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company/Firma | |  | | | | | | | | | | *Phone no. / Telefon-Nr.* | | | | | | | | |  | | | | | | | | | | |
| Street/Straße | |  | | | | | | | | | | *Fax no./Fax-Nr.* | | | | | | | | |  | | | | | | | | | | |
| ZIP Code, city/PLZ, Ort | |  | | | | | | | | | | E-mail | | | | | | | | |  | | | | | | | | | | |
| Country/Land | |  | | | | | | | | | | *Internet* | | | | | | | | |  | | | | | | | | | | |
| DUNS-No. / DUNS-Nr. | |  | | | | | | | | | |  | | | | | | | | |  | | | | | | | | | | |
| ***Company Profile / Firmenprofil*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Legal form (e.g. Pte.Ltd.) /Rechtsform | | | | |  | | | | | | | | | | | Year of foundation / Gründungsjahr | | | | | | | | |  | | | | | | |
| Shareholder / owner / Konzernzugehörigkeit | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subsidiaries / Tochtergesellschaften | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| ***Number of Employees / Anzahl Beschäftigte*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total / Gesamt |  | *Research & developement / Entwickl. / Konstrukt.* | | | | | |  | | Tool room / Werkzeugbau | | | | | |  | | | *Sales / Vertrieb* | | | |  | | | *Quality / Qualität* | | | |  | |
| ***Contact persons /Ansprechpartner*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Function / Funktion | | | | | | Name / Name | | | | | Direct phone / Durchwahl | | | | | | | | E-mail / E-Mail | | | | | | | | Languages / Sprachen | | | | |
| Managing director / Geschäftsführer | | | | | |  | | | | |  | | | | | | | |  | | | | | | | |  | | | | |
| Sales manager / Vertriebsleiter | | | | | |  | | | | |  | | | | | | | |  | | | | | | | |  | | | | |
| Contact person for RFQ’s / Ansprechpartner für Anfragen | | | | | |  | | | | |  | | | | | | | |  | | | | | | | |  | | | | |
| Contact person for R & D / Ansprechpartner für Entwicklung | | | | | |  | | | | |  | | | | | | | |  | | | | | | | |  | | | | |
| *Contact person QM /*  *Ansprechpartner Q-Management* | | | | | |  | | | | |  | | | | | | | |  | | | | | | | |  | | | | |
| **2. Company data / Unternehmensdaten**  **（please add year / bitte Jahreszahlen ergänzen）** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sales trend Company / Unternehmensumsatz | | | | Currency / Währung | | | | | | | | | | | Sales trend Group / Konzernumsatz | | | | | | | | | Currency / Währung | | | | | | | |
| Year / Jahr | | | |  | | | | | | | | | | | Year /Jahr | | | | | | | | |  | | | | | | | |
| Year / Jahr | | | |  | | | | | | | | | | | Year /Jahr | | | | | | | | |  | | | | | | | |
| Forecast current year / Prognose laufendes Jahr | | | |  | | | | | | | | | | | Forecast current year / Prognose laufendes Jahr | | | | | | | | |  | | | | | | | |
| *By markets (in %) /*  *Nach Märkten in (%)* | | | Domestic/ Inland | | | | | |  | | | | | Europe / Europa | | | |  | | | | | | Overseas / Übersee | | | | |  | | |
| *Percentage of sales in the automotive industry / Anteil des Umsatzes in der Automobilindustrie in %* | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| *Our own market shares/*  *Main competitors / Eigener Marktanteil/maßgebl. Wettbewerber* | | | | | | | Branch / Branche | | | | | | | | | | | | | Market Shares in % / Marktanteil in % | | | | | | | | | | |
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| **3. Product range, production plants and R & D / Produktpalette, Produktionsstandorte und Entwicklung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Product survey (especially automotive products) / Produktübersicht (insbesondere Automotive-Produkte)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| ***Production methods / Produktionsverfahren*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Method /Verfahren | | | | | | | Manufacturing Plant / Produktionsstandort | | | | | | | | | | | | | Location for R & D /Entwicklungsstandort | | | | | | | | | | |
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| *New technologies (in test or use) / Neue Technologien (in Versuch oder Einsatz)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Method / Verfahren | | | | | | | Manufacturing Plant / Produktionsstandort | | | | | | | | | | | | | Location for R & D / Entwicklungsstandort | | | | | | | | | | |
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| *Main R & D points / Entwicklungsschwerpunkte* | | | | | | | | | | | | | | | | | | | | *Patent / Patent* | | | | | | | | | | |
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| **Creation of component drawings / Erstellen von Komponentenzeichnungen** | | | | | | | | | | | | | | | | | | | | | | *yes / ja* | | | | | | *no / nein* | | |
| CAD-Pro/E Drawings and 3D-Models / CAD-Pro/E Zeichnungen und 3D Modelle | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | |
| Paper / Tif Drawings and Models / Papier bzw. TIF-Zeichnungen und Modelle | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | |
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| **Production equipment / Fertigungsausrüstung** | | | | | | | | | | | | | | | | | | | | | | *yes / ja* | | | | | | *no / nein* | | |
| *List of machines including make and age on separate /*  *Aufstellung der Maschinen inkl. Fabrikat und Alter auf Beiblatt* | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | | |
| Shift operation / Schichtbetrieb | | | | | | | | | | | | | *Number of* *shifts / Anzahl der Schichten* | | | | | | | | |  | | | | | | | | |

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| ***IT-Equipment / EDV-Ausstattung*** | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | Software / System | | | | | | | | | | | |
| *CAD-Systems / CAD-Systeme* | | | | | | | | | | | | | | *See annex / siehe Anlage* | | | | | | | | | | | |
| *CAD data exchange / CAD-Datenaustausch* | | | | | | | | | | | | | | *See annex / siehe Anlage* | | | | | | | | | | | |
| *Projectmangement / Projektmanagement* | | | | | | | | | | | | | |  | | | | | | | | | | | |
| *DVPR ( Design Verification Plan & Report) / Designfestlegung und Prüfplanung* | | | | | | | | | | | | | |  | | | | | | | | | | | |
| *EDI / DFÜ* | | | | | | | | | | | | | |  | | | | | | | | | | | |
| *Videoconference / Videokonferenz* | | | | | | | | | | | | | |  | | | | | | | | | | | |
| *Office communication / Allg. Kommunikation* | | | | | | | | | | | | | |  | | | | | | | | | | | |
| *IMDS/intern. Materialdatenbank* | | | | | | | | | | | | | |  | | | | | | | | | | | |
| **4. *Quality / Qualität*** | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Quality methods (seven tools) / Qualtitätsmethoden (7 Werkzeuge der Qualität)* | | | | | | | | | | | | | |  | | | | | | | | | | | |
| ***Quality Assurance /*** *(Please tick, if applicable. / Bitte Zutreffendes ankreuzen.)*  ***Qualtitätsmanagement*** | | | | | | | | | | | | | | | | | | | | | | | | | |
| *QM handbook / QM-Handbuch*  *Statistical Process* *Control*  *Material laboratory / Materiallabor* | | | | | | | | | |  | | | ***F****ailure* ***M****ode and* ***E****ffects* ***A****nanlysis /* ***F****ehler-* ***M****öglichkeits- und* ***E****influß-****A****nalyse*  *Process capability studies / Prozessfähigkeitsuntersuchungen* | | | | | | | | | | |  | |
| ***Quality Management Certifications / Qualtitätsmanagement-Zertifikate***  (*Please tick and attach copy of certificate / Bitte Zutreffendes ankreuzen und Kopie der Urkunde beifügen.)* | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Certifcate / Zertifikat* | | | *Issued / ausgestellt* | | | | | | | | *Planned / geplant* | | | | *Valid of certification / Gültigkeitsdatum* | | | | | *Certifying institute / Zertifizierungsgesellschaft* | | | | | |
| ISO 9001 | | |  | | | | | | | |  | | | |  | | | | |  | | | | | |
| VDA 6.1 | | |  | | | | | | | |  | | | |  | | | | |  | | | | | |
| QS 9000 | | |  | | | | | | | |  | | | |  | | | | |  | | | | | |
| TS 16949 | | |  | | | | | | | |  | | | |  | | | | |  | | | | | |
| ISO 13485 | | |  | | | | | | | |  | | | |  | | | | |  | | | | | |
| ISO 14001 | | |  | | | | | | | |  | | | |  | | | | |  | | | | | |
| ISO 50001 | | |  | | | | | | | |  | | | |  | | | | |  | | | | | |
| IATF | | |  | | | | | | | |  | | | |  | | | | |  | | | | | |
| l *Customer audits (Only system audits) / Kundenaudits (nur Systemaudits)* | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Name of customer / Name des Kunden*  1.)  2.)  3.)  4.)  5.) | | | | | | | | *Method of audit (e.g. VDA6, EAQF, AVSQ......) / Auditmethode (z.B. VDA6, EAQF, AVSQ. …)* | | | | | | | | | | | | | | | | *Result / Ergebnis* | |
| **5./ *Customer / Kunde*** | | | | | | | | | | | | | | | | | | | | | | | | | |
| ***Main customers / Hauptkunden***  1.)  2.)  3.) | | | | | | | *Country / Land* | | | | | | | | | | | *Percentage of sales / Anteil am Umsatz* | | | | | | | |
| ***Automotive customers / Kunden aus Automotive-Bereich***  1.)  2.)  3.) | | | | | | | *Country / Land* | | | | | | | | | | | *Percentage of sales / Anteil am Umsatz* | | | | | | | |
| *Business relations to other group companies / Geschäftsbeziehungen zu anderen Konzern Gesellschaften* | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Name of company / Name der Gesellschaft* | | | | | | | | | | | | | | | | *Country / Land* | | | *is a customer /*  *ist Kunde* | | | | *is a supplier /*  *ist Lieferant* | | |
| **6. *Attached documents (please tick) / Beiliegende Unterlagen (bitte ankreuzen)*** | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Annual report / Geschäftsbericht*  *Company brochure/Firmenbroschüre*  *Organisation chart / Organigramm* | | | |  | | | *Audit results / Auditergebnisse*  *QM certificate / QM-Zertifikat*  *List of references / Referenzliste* | | | | | | | | | |  | *List of machines/Liste der Maschinen*  *List of testing equipment/ Liste der Testeinrichtungen*  *Emergency Plans / Notfallpläne* | | | | | | |  |
| *Remark/Explanations /Bemerkungen/Erläuterungen* | | | |  | | | | | | | | | | | | | | | | | | | | | |
| **7. *Select the desired products / Welche Produkte stellen Sie her bzw. vertreiben Sie?*** | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | *Turned parts / Drehteile* | | | | | | | | |  | | *Rivets / Nieten* | | | | | | | | | | | | | |
|  | *Springs / Federn* | | | | | | | | |  | | *Forged parts / Schmiedeteile* | | | | | | | | | | | | | |
|  | *Bearings / Lager* | | | | | | | | |  | | *Stamping and drawn parts / Stanz- und Ziehteile* | | | | | | | | | | | | | |
|  | *Cast parts / Gussteile* | | | | | | | | |  | | *Component/Subassembly / Baugruppen* | | | | | | | | | | | | | |
|  | *Rubber to metal components /  Gummi- und Gummimetallteile* | | | | | | | | |  | | *Sinter parts / Sinterteile* | | | | | | | | | | | | | |
|  | Cold formed parts / Kaltformteile | | | | | | | | |  | | *Miscellaneous / Sonstiges* | | | | | | | | | | | | | |
| **8. *Policy Holder / Versicherungsnehmer*** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ***Address / Adresse*** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company / Firma | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| Street / Straße | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| *ZIP Code, city / PLZ, Ort* | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| Country / Land | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| ***Supplier is / Der Lieferant ist*** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Policy Holder / Versicherungsnehmer | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| *Additional named insured /  Namentlich benanntes mitversichertes Unternehmen* | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| *Additional insured / Mitversichertes Unternehmen* | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| **9. *Public- and Products Liability / Betriebs-/ Produkt-Haftpflicht-Versicherung*** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Scope of Coverage / Deckungsumfang* | | | | | |  | | | *Limit of Liability per claim (Currency) /  Deckungssumme je Schadenfall ( Währung)* | | | | | | | | | | | | *Annual aggregate / Jahresmaximierung* | | | | | |
| *Bodily Injury / Personenschaden* | | | | | |  | | |  | | | | | | | | | | | |  | | | | | |
| *Property Damage / Sachschäden* | | | | | |  | | |  | | | | | | | | | | | |  | | | | | |
| *Pure Financial Loss /  Vermögens*schäden | | | | | |  | | |  | | | | | | | | | | | |  | | | | | |
| *Territorial Limit /  Örtlicher Geltungsbereich* | | | | | |  | | |  | | | | | | | | | | | | | | | | | |
| *Insurance Company / Versicherer* | | | | | |  | | |  | | | | | | | | | | | | | | | | | |
| **10. *Extended Products Liability / Erweiterte Produkt-Haftpflicht-Versicherung*** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Scope of Coverage / Deckungsumfang | | | | | |  | | | *Limit of Liability per claim (Currency) /  Deckungssumme je Schadenfall ( Währung)* | | | | | | | | | | | | *Annual aggregate /  Jahresmaximierung* | | | | | |
| Pure Financial Loss /  Vermögensschäden | | | | | |  | | |  | | | | | | | | | | | |  | | | | | |
| *Exchange of single parts /  Austausch von Einzelteilen* | | | | | |  | | |  | | | | | | | | | | | |  | | | | | |
| *Machinery clause / Maschinenklausel* | | | | | |  | | |  | | | | | | | | | | | |  | | | | | |
| *Warranty period covered /  Auslieferungsfrist* | | | | | |  | | | *Years* | | | | | | | | | | | | | | | | | |
| **11. *Recall Coverage / Rückrufkosten-Versicherung*** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Scope of Coverage / Deckungsumfang* | | | | | |  | | | *Limit of Liability per claim (Currency) / Deckungssumme je Schadenfall ( Währung)* | | | | | | | | | | | | *Annual aggregate /  Jahresmaximierung* | | | | | |
| *Automotive Products /  Produkte für die Kfz-Industrie* | | | | | |  | | |  | | | | | | | | | | | |  | | | | | |
| General Industries / Sonstige Produkte | | | | | |  | | |  | | | | | | | | | | | |  | | | | | |
| *Warranty period covered /  Auslieferungsfrist* | | | | | |  | | | *Years* | | | | | | | | | | | | | | | | | |
| *Insurance Company / Versicherer* | | | | | |  | | |  | | | | | | | | | | | | | | | | | |
| **12.** *Errors & Omissions / Professional Indemnity / Berufshaftpflichtversicherung* | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Scope of Coverage / Deckungsumfang* | | | | | |  | | | Limit of Liability per claim (Currency) / Deckungssumme je Schadenfall ( Währung) | | | | | | | | | | | | *Annual aggregate / Jahresmaximierung* | | | | | |
| *Pure Financial Loss / Vermögensschäden* | | | | | |  | | |  | | | | | | | | | | | |  | | | | | |
| *Business covered /*  *Versichertes Risiko* | | | | | |  | | |  | | | | | | | | | | | | | | | | | |
| *Insurance Company / Versicherer* | | | | | |  | | |  | | | | | | | | | | | | | | | | | |
| **13. *Attached Cover Notes / Beiliegende Versicherungsbestätigungen*** | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Public-/ Products-Liability incl. extended Products-Liability (if applicable) /*  *Betriebs-/ Produkt-Haftpflichtversicherung incl. erweiterter Produkthaftpflicht (sofern zutreffend)*    *Recall-Coverage / Rückrufkostenversicherung*    *Errors & Omissions / Professional Indemnity / Berufshaftpflicht-Versicherung*  *Please provide annually a new Cover Note within 60 days after Renewal /*  *Wir bitten um jährliche Vorlage der aktuellen Versicherungsbestätigungen innerhalb 60 Tagen nach Erneuerung des Versicherungsschutzes* | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Remarks / explanations / Bemerkungen / Erläuterungen* | | | |  | | | | | | | | | | | | | | | | | | | | | |
| **14. Legal requirements/*Gesetzliche Anforderungen*** | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Guideline / Richtlinie* | | | | | | | | | | | | | | | | | | *Yes / Ja* | | | | *No / nein* | | | | |
| *Compliance with following guidelines/ Einhaltung folgender Richtlinien* | | | | | | | | | | | | | | | | | |  | | | |  | | | | |
| REACH | | | | | | | | | | | | | | | | | |  | | | |  | | | | |
| RoHS | | | | | | | | | | | | | | | | | |  | | | |  | | | | |
| Conflict materials | | | | | | | | | | | | | | | | | |  | | | |  | | | | |
| Others/ Andere: | | | | | | | | | | | | | | | | | |  | | | |  | | | | |
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| *Willing to assist in/ Bereitschaft zur Unterstützung in* | | | | | | | | | | | | | | | | | | *Yes / Ja* | | | | *No / nein* | | | | |
| IMDS/CAMDS | | | | | | | | | | | | | | | | | |  | | | |  | | | | |
| CDX | | | | | | | | | | | | | | | | | |  | | | |  | | | | |
| Others/ Andere: | | | | | | | | | | | | | | | | | |  | | | |  | | | | |
|  | | | | | | | | | | | | | | | | | |  | | | |  | | | | |
| Accreditations for indirect suppliers/Akkreditierungen für indirekte Lieferanten | | | | | | | | | | | | | | | | | |  | | | |  | | | | |
| DAkkS | | | | | | | | | | | | | | | | | |  | | | |  | | | | |
| *Accreditation/ Akkreditierungsstelle* | | | | | | | | | | | | | | | | | | *Yes / Ja* | | | | *No / nein* | | | | |
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| *Remarks / Bemerkungen* | | | | | | | | | | | | | | | | | |  | | | | | | | |
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| **15. *CSR Policy*** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *The principles, according to which the actions of OECHSLER AG are aligned, include sustainability and careful handling of the resources of the environment, energy and raw materials. These are the starting point for the manufacture of products that we see in our everyday lives and that ensure our safety. Compliance with international guidelines is a basic principle of responsible conduct. As a result, you will find the Code of Conduct (CoC) of Oechsler AG on our homepage at http://www.oechsler.com/download/richtlinien.html. Your signature on this supplier questionnaire confirms that you have read and understood the CoC as well as implement the guidelines specified there. /*  *Prinzipien, nach denen das Handeln der OECHSLER AG ausgerichtet ist sind Nachhaltigkeit und schonender Umgang mit den Ressourcen Umwelt, Energie und Rohstoffe. Sie sind der Ausgangspunkt für die Herstellung von Produkten, die unseren Alltag begleiten und für unsere Sicherheit sorgen. Die Einhaltung internationaler Richtlinien ist Grundvoraussetzung für verantwortungsvolles Handeln. Dazu finden Sie den Code of Conduct (CoC) der Oechsler AG auf unserer Homepage unter* [*http://www.oechsler.com/download/richtlinien.html*](http://www.oechsler.com/download/richtlinien.html)*. Mit Ihrer Unterschrift zu diesem Lieferantenfragebogen bestätigen Sie, dass Sie diesen CoC, gelesen und verstanden haben, sowie die dort vorgegebenen Richtlinien umsetzen.* | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Remarks / explanations / Bemerkungen / Erläuterungen* | | | | |  | | | | | | | | | | | | | | | | | | | | | |

Lieferantenbestätigung/

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|  |
| *Date / Datum*  *Name / Name* *Signature / Unterschrift* |