

*NOTE: This document is for display only – not to be filled out.
Its only purpose is to demonstrate beforehand which questions our Supplier Profile form has.*

Company information (1/7)

1. Please enter data

Company Name:

Address 1:

Address 2:

City:

Zip code:

Country:

E-mail address:

Phone No.

2. Please enter data

Web:

VAT No.

DUNS No.

Foundation of the company (Year):

Purchases (2/7)

3. Do you currently supply to us? *(Yes - No)*

If yes, within the last 12 months?

4. Do you supply to another company in the Rosenberger group? *(Yes - No)*

If yes, who?

Branch and products (3/7)

5. Branch

6. Main Products

1:

2:

3:

Payment and delivery (4/7)

7. Turnover in EUR

Estimate this year €:

Last business year €:

8. Please enter data

Terms of payment:

Terms of delivery:

9. Are you a member of a group? (Y/N)

If yes, please state the name

10. Do you have any comments/remarks? (Y/N)

Contact information (5/7)

11. Our daily contact

Name:

Direct phone:

E-mail address:

12. Technical Manager

Name:

Direct phone:

E-mail address:

13. Quality Manager

Name:

Direct phone:

E-mail address:

Quality (6/7)

14. Quality supplier information

Does your company have documented Quality Policy? *(Yes - No - N/A)*

Are you ISO9001 registered? *(Yes - No - N/A)*

Are you ISO14001 registered? *(Yes - No - N/A)*

Does your company have documented Ethics Program? *(Yes - No - N/A)*

Do you monitor the performance of your manufacturing processes? *(Yes - No - N/A)*

Is there a system for control of quality documents/data and quality records? *(Yes - No - N/A)*

Are you committed to quality, focusing on customer, setting policy, responsibilities and communication?
(Yes - No - N/A)

Are resources managed to assure adequate human resources and infrastructure to maintain and improve the QMS? *(Yes - No - N/A)*

Do you qualify your supplier's quality system to assure satisfactory quality? *(Yes - No - N/A)*

Do you validate processes and verify production to assure you meet quality acceptance criteria? *(Yes - No - N/A)*

Do you control nonconforming materials/products to prohibit their use, for effective disposition, and with effective corrective/preventive action? *(Yes - No - N/A)*

Are there effective systems in place not only for corrective/preventive action, but also for continual improvement? *(Yes - No - N/A)*

Is there a system in place to protect the product quality during delivery? *(Yes - No - N/A)*

Is there a system in place to review, promptly resolve, and take corrective/preventive action for customer complaints? *(Yes - No - N/A)*

CSR: Corporate social Responsibility (7/7)

15. CSR Information

Are you OHSAS18001 registered? *(Yes - No - N/A)*

Do you have environmental policy? *(Yes - No - N/A)*

Do you have code of conduct? *(Yes - No - N/A)*

Do you have a documented Sustainability Program? *(Yes - No - N/A)*

Do you have Anti-Bribery & Corruption Policy? *(Yes - No - N/A)*

REACH / RoHS / Conflict minerals

16. Does the product(s) delivered to RODAN compliant to:

RoHS I (2002/95/EF) *(Yes - No)*

RoHS II (2011/65/EU) *(Yes - No)*

RoHS III (2015/863/EU) *(Yes - No)*

REACH (EU no. 1907/2006) *(Yes - NO)*

Conflict Minerals? *(Yes - No)*

If NO is stated, please inform item number that do not comply.

18. Do you agree to follow our Code of Conduct and Anti-Bribery Policy? *(Yes - No)*

19. Authorized company representative

Date (dd-mm-yy):

Title:

Name: