

 SOLUTIONS FOR FLUID TECHNOLOGY	General supplier self-assessment SFB Group with the partner companies	G-FB 8.4.3-01b
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		Verfasser: R.Wessel
		Verteiler: EK / Lieferant

- General supplier self-assessment SFB Group with the partner companies-

SFB Schwäbische Formdrehteile GmbH
Weiherweg 12-16
D-87727 Babenhausen

amo-tec GmbH
Memminger Straße 37
D-87746 Erkheim

Agromet Sp. z o.o.
Al. Wolności 5/7
PL-63-300 Ostrzeszów

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

SFB Hydraulics GmbH
Weiherweg 12-16
D-87727 Babenhausen

1. General Informations:

Company	D-U-N-S® Number
Street	Post code
Town/City	Country
Phone	Fax
e-mail	Web (www)

2. Contact:

Field	First name	Surname	Phone	e-Mail	DE EN PL
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3. Size of the company and insurance:

Total Purchasing Sales Process Plan. Quality C. Production Service Rest
 Employees

Previous Year Last Year Next Year/projected

Turnover

Yes No

Does the company have any product liability insurance?

GER EU World

Which geographic areas has this insurance been taken out for?

Value

Please state the insurance coverage amount:

4. Standards/WM systems:

Yes No

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

Yes No

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

Yes No

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

Yes No

Have you already been audited and rated positively by a customer?

If so, please attach/enclose a copy of an audit report.

Yes No

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

Yes No

Does the quality manager directly report to the company management?

Yes No

Do you have an SPC?

Is your testing equipment subject to regular inspection?	Yes	No
Do you carry out regular incoming goods inspections, interim and final audits?	Yes	No
Are the audit results documented?	Yes	No
Is a systematic, documented procedure in place for faulty objects?	Yes	No
Do you carry out internal audits?	Yes	No
Are your employees trained on a regular basis?	Yes	No

5. Procurement:

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

6. Production:

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

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

Place, date

Company stamp and signature