

Dok-Nr.: E224850.01 Dok-Typ: Standard Datei: supplier-question Verteiler:	Erstellt: Anna Hofi naire-general_E224850.01.1.cop		Seite 1/5
STRATEGIC PROC	-		
Date:		Author: _	
🗌 Ap	vn initiative plication on demand of TWA	Name:	
1. General Info	rmation		
Company	Address: Sector: Phone:		
	Currency: Annual turnover over the Investment volume over Product liability insuranc		ing to:
Bank	Name: Address: IBAN No.: SWIFT/B/BIC Code: Clearing No: V.A.T No:		
Does your co	mpany operate out of more	than one location?	Yes - Continue with 2.No – Continue with 3.
On Markets (in %)	National:	Europe:	Overseas:
Own market share /	Market Share of Important	Branch	Market Share (in %)

Competitors



Dok-Nr.: E224850.01

 Dok-Typ:
 Standard
 Erstellt:
 Anna Hofinger, 08.11.2021
 Seite 2/5

 Datei:
 supplier-questionnaire-general_E224850.01.1.copy.docx
 Verteiler:

2. Global Location (please state number of employees)

Method of Production		
Process	Production Site	Development Site

Company	Engineering	Production	Procurement	Sales	Service	Total

3. Contacts

	Management Board	Sales	Development
Name			
Phone			
E-Mail			
Negotiation Language			
No. of Employees			

	Production	Quality	Logistics
Name			
Phone			
E-Mail			
Negotiation Language			
No. of Employees			

Total	Number	of	Employees
rotar	number	OI	Employees

3.1 Clients

Clients Automotive- & Supply Industry	Country	Portion of Tunover (in %)



Dok-Nr.: E224850.01

 Dok-Typ:
 Standard
 Erstellt:
 Anna Hofinger, 08.11.2021

 Datei:
 supplier-questionnaire-general_E224850.01.1.copy.docx

 Verteiler:
 Verteiler:

Seite 3/5

4. Customer Audits

Customer	Audit Type (System / Process / Product)	Score (Percentage)	Rating

4.1 Patents

Does your company have own patents

Yes – Continue with a)
No – Continue with 5.

a) If yes, for which products or processes?

5. Quality and Environmental Management

5.1 Does your company have quality and environmental management system?

Yes	No
Which one?	Do you plan any certification?
ISO 9001:20XX	No
IATF16949:20XX	Yes
ISO 14001:20XX	Which one/s?
OHSAS 18001:20XX	When?
Others	Are all processes that are pertinent to your customers
Which one/s?	described and implemented throughout your company?
	No
	Yes
	Which one/s?

5.2 Which labor equipment is available (CMM, Optical measuring instruments, leakage tests, cleanliness analysis, X-Ray, Compression Test, ...)

Labor equipment	Type/ manufacturer	Measuring accuracy



Dok-Nr.: E224850.01	
Dok-Typ: Standard Erstellt: Anna Hofinger, 08.11.2021 Datei: supplier-questionnaire-general_E224850.01.1.copy.docx	Seite 4/5
Verteiler:	
5.3 Have you installed a Continuous Improvement Process (CIP)?	🗆 Yes 🗆 No
5.4 Do you apply statistical process control (SPC) in your production?	
5.5 Do you perform process FMEA?	
5.6 Have you defined and implemented a process to manage and control non-conforming products?	
5.7 Do you calibrate your test equipment and do you monitor this regularly?	
5.8 Can you perform first article inspection (FAIs)?	
5.9 Do you record and archive test results (if required) to ensure evidentiary documentation?	☐ Yes ☐ No
5.10 Do you mark non-conforming parts and control them as required, e.g. through separate storage?	
6. Procurement / Logistics	
6.1 Do you select your suppliers based on clearly defined processes and transparent criteria?	🗆 Yes 🗆 No
6.2 Do you include quality and environmental management requirements in your orders to your suppliers?	🗌 Yes 🗌 No
6.3 Do you do initial calculation for country of origin for your goods?	🗌 Yes 🗌 No
6.4 Do you deliver goods with confirmation of preferential origin?	🗆 Yes 🗆 No
6.5 How do you confirm preferential origin of goods?	🗆 Yes 🗆 No
 Declaration of country of origin (COO) directly on the invoice as "Authorized exporter" with unlimited value 	
 Declaration of country of origin directly on the invoice with limited value as "not authorized exporter" 	🗌 Yes 🗌 No
Movement certificate (EUR1)	🔲 Yes 🔲 No
• Any other certification to declare country of origin such as (from A, ATR,)	
6.6 Do you apply logistics concepts such as Kanban, JIT, or such when working with you customers and/ or suppliers?	🗌 Yes 🗌 No
6.7 Do you have special work instructions for handling delicate products?	🗌 Yes 🗌 No
6.8 Do you measure, evaluate and communicate supplier performance (delivery On Time/ In Full (OTIF), Supplier Score Card)?	🗌 Yes 🗌 No
7. Production Process	
7.1 Are production processes monitored and continuously improved in a suitable manner?	🗆 Yes 🔲 No

7.2	Are identified deviations and customer complaints analysed, and are corrective measures defined and implemented?	🗌 Yes 🔲 No		
7.3	Are production processes / technologies subject to capability checks and qualification?	🗆 Yes 🗆 No		
7.4	Have you implemented processes for the marking and traceability of your products?	🗌 Yes 🗌 No		
7.5	Are you processing carbon steel and/or nonferrous metal, particularly copper or copper alloys?	🗌 Yes 🗌 No		
7.6	Are you processing different materials with same tools and/ or machines?	🗌 Yes 🗌 No		
7.7	Are there actions in place to avoid any cross-contamination (even particles e.g. with tools or liquid media) by carbon steel and/ or nonferrous material?	🗌 Yes 🗌 No		
7.8	Are all required tests, checks and inspections planned and performed (incoming goods, production, shipping)?	□ Yes □ No		
7.9	Do you perform first article/ last article tests as well as tests during the production process?	🗌 Yes 🗌 No		
7.10Have you installed preventive maintenance for your equipment, machines and plants?				



Dok-Nr.: E224850.01

 Dok-Typ:
 Standard
 Erstellt:
 Anna Hofinger, 08.11.2021

 Datei:
 supplier-questionnaire-general_E224850.01.1.copy.docx

 Verteiler:
 Verteiler:

Seite 5/5

8. Engineering

8.1 Number of engineers:							
8.2 Which CAD system do you use?	Type: Version:						
8.3 What data export format(s) do you use? (Preferred = STEP; Parasolid):	Type: Version:						
8.4 Do you have in-house development activities/ facilitie	🗌 Yes 🗌 No						
8.5 Do you have an in-house prototyping department?	🗌 Yes 🔲 No						
8.6 Do you build your production devices/ equipment in-	🗌 Yes 🔲 No						
8.7 Do you have an in-house tooling/ patters/ mold shop	🗌 Yes 🔲 No						
8.8 What infrastructure is available at your site?							
Endurance Test Station	Other/s:						
Leakage Tests							
Material Tests							
Welding Seam Inspection							

Please return the duly completed questionnaire by email to: purchasing@stiwa.com

To be completed by STIWA:

	Rating							
	Suitable	Conditionally suitable	Not suitable	Date	Name	Signature		
Category Management								
SQE								
Process Specialist								
Optional								
Sample Part requested								
Remarks:								