

1 General

1.1 Supplier's address

Company name	
Street	
City	
County	
Phone/fax no.	
Website	

1.2 Contact partners

Position	Name	Phone no.	Fax no.	Email

1.3 Company data and production and purchasing data

1.3.1 Information about the company

Founding date	
Export ratio (as %)	
Group affiliation	
Subsidiaries	
Client references	
Main suppliers	
Possibilities for electronic data exchange	

1.3.2 Number of employees

Unit	Performance	Production	Quality control	Total
Number of employees				

1.3.3 Annual turnover in the past three years

Year			
Turnover in euros			

1.3.4 Number of employees in the past three years

Year			
Number of employees			

1.3.5 Product liability insurance

Is a product liability/returns insurance in place?	Yes	No
Sum covered in euros		

1.3.6 Investment budget

Year	Previous year	Current year	Next year
Investment budget as % of turnover			

1.3.7 Manufacture

Production sites (domestic and abroad)	
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Operations outsourced as % of total turnover	
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Scope of manufacture / delivery	
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How are delivery bottlenecks avoided for important bought-in parts?	
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2 Quality management

2.1 Certification

Have you introduced a quality management system?	Yes	No
If yes, certification in accordance with	DIN EN ISO 9001	
Certifying body		
Certificate valid until		

* Please send us a copy of your certificate along with this self-disclosure form, plus the table of contents for your quality management documents

Are you willing to let us audit you?	Yes	No
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3 Environmental management

3.1 Certification

Have you set up an environmental management system	Yes	No
If yes, certification in accordance with	DIN EN ISO 14001	EMAS
Certifying body		
Certificate valid until		

* Please send us a copy of your certificate along with this self-disclosure form.

We hereby confirm as a legally binding declaration that the parts or materials supplied to LIMO contain no legally prohibited substances.	Yes	No
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4 Declaration of agreement

We hereby confirm as a legally binding declaration that all the information and facts stated above represent the current state of the company.

Date	Signature	Name	Job title