Supplier self-assessment of the KRONE Group

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| Company name: |  |
| Address: |  |
| Website: |  |
| D-U-N-S No.: |  |
| NACE Code: |  |
| Membership of group / corporate Group: |  |
| Owner(s) / Main shareholders: |  |
| Legal form: |  |
| Production sites: |  |
| Since when does the company exist?: |  |

**The purpose of this information is to provide an initial overview of your company. It forms the basis for a potential future cooperation. Please note that in order to be included in the list of approved suppliers for the Krone Group, the completed form must be submitted.**

**Thank you in advance for your cooperation.**

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| Contact person | | | | | | | | | | | | |
| **Department** | | | **Name** | | | **Tel:** | | | | | **E-Mail** | |
| Management | | |  | | |  | | | | |  | |
| Technical Manager | | |  | | |  | | | | |  | |
| Plant Manager | | |  | | |  | | | | |  | |
| Sales Manager | | |  | | |  | | | | |  | |
| Disposition / Order processing | | |  | | |  | | | | |  | |
| QM Officer | | |  | | |  | | | | |  | |
| Sustainability Officer | | |  | | |  | | | | |  | |
| Accounting | | |  | | |  | | | | |  | |
| Number of employees | | | | | | | | | | | | |
| Location | | |  | | |  | | | | |  | |
| Administration employees | | |  | | |  | | | | |  | |
| Commercial employees | | |  | | |  | | | | |  | |
| Company turnover | | | | | | | | | | | | |
|  | Previous year | | | Last year | | | | This year | | | | Next year |
| Turnover |  | | |  | | | |  | | | |  |
| Production Capacity |  | | |  | | | |  | | | |  |
| Purchasing Volume |  | | |  | | | |  | | | |  |
| Main customers and products | | | | | | | | | | | | |
| Customers | | Products | | | | | | | | Annual turnover | | |
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| What is your core area: | | | | | | | | | |  | | |
| What are core products: | | | | | | | | | |  | | |
| Do you currently supply a Krone Group company? | | | | | | | | | |  | | |
| Turnover with Krone: | | | | | | | | | |  | | |
| How high is the value added share: (in %) | | | | | | | | | |  | | |
| Annual surplus for the last financial year (before tax in €) | | | | | | | | | |  | | |
| Which evidence level does your QM system reach? **Please mark a cross and enclose the latest certificate:** | | | | | | | | | | | | |
| DIN ISO 9000ff | | | | | QS 9000 | | VDA 6. | | DIN 16949 | | | |
| Do you carry out product-process approvals with EMP based on customer-specific requirements, VDA or QS 9000? | | | | | | | | | |  | | |
| Do you carry out risk analyses for products and processes? | | | | | | | | | |  | | |
| Do you carry out ongoing and documented error analyses and corrections for continuous quality improvement? | | | | | | | | | |  | | |
| What advance quality planning do you use? | | | | | | | | | |  | | |
| Are you planning certification? (Until when? By whom?) | | | | | | | | | |  | | |
| Which initial testing do you already use so Krone can waive the goods-in test? | | | | | | | | | |  | | |
| Are you willing to sign the KRONE Quality and Environmental Agreement (available on our homepage)? | | | | | | | | | | Yes  No | | |
| Are you willing to sign an non-disclosure agreement (NDA)? | | | | | | | | | | Yes  No | | |
| On which platform are you registered for compliance with the Supply Chain Due Diligence Act? | | | | | | | | | |  | | |

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| Insurance / warranty | | | | | | | | | | | | | | | | | |
| Do you have a product liability insurance policy including | | | | | | | extended product and liability insurance?  Recall-cost coverage | | | | | | | | | | |
| Coverage sums available for: | | | | | | | Personal injury  Damage to property  Damage to assets  Recall | | | | | | | € / year        € / year        € / year        € / year | | | |
| An excess totalling: | | | | | | | € has been agreed for each claim | | | | | | | | | | |
| Do you have insurance for US risks? | | | | | | | Yes  No | | | | | | | | | | |
| What maximum warranty periods can you agree with customers? | | | | | | | Months | | | | | | | | | | |
| Are you familiar with KRONE supplier insurance and would you like to receive more information? | | | | | | | Yes  No /  Yes  No | | | | | | | | | | |
| How and in which countries (worldwide) are you present? | | | | | | | | | | | | | | | | | |
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| Measurement and test devices | | | | | | | | | | | | | | | | | |
| Information on available measurement and test devices (if nec., use additional sheet) | | | | | | | | |  | | | | | | | | |
| CAD data | | | | | | | | | | | | | | | | | |
| How can CAD data be transmitted paperlessly? | | | | | | | | |  | | | | | | | | |
| Which CAD software and file formats do you use? | | | | | | | | |  | | | | | | | | |
| Can you convert data from 3D to 2D? | | | | | | | | |  | | | | | | | | |
| Logistics | | | | | | | | | | | | | | | | | |
| Do you have the option of remote data transmission? | | | | | | | | | | | | | | |  | | |
| Do you have experience with delivery synchronized with products? | | | | | | | | | | | | | | |  | | |
| Do you have experience in developing packaging/containers? | | | | | | | | | | | | | | |  | | |
| Can you implement independent empty-goods control? | | | | | | | | | | | | | | |  | | |
| Which type of delivery can you generally carry out? | | | | | | | | | | | | | | |  | | |
| **The following freight forwarders are used for transport operations:** | | | | | | | | | | | | | | | | | |
| Company | | Address | | | | | | Tel. no. | | | | | | | Contact person | | |
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| Manufacturing process | | | | | | | | | | | | | | | | | |
| **Plastics** | | | | | | **Duroplasts** | | | | | | **Elastomers** | | | | **Thermoplasts** | |
| Extrusion / Vulcanisation | | | | | |  | | | | | |  | | | |  | |
| Foaming | | | | | |  | | | | | |  | | | |  | |
| Injection moulding | | | | | |  | | | | | |  | | | |  | |
| Pressing | | | | | |  | | | | | |  | | | |  | |
| Rotational moulding | | | | | |  | | | | | |  | | | |  | |
| Laminating process / RTM | | | | | |  | | | | | |  | | | |  | |
| Blow / Thermoforming | | | | | |  | | | | | |  | | | |  | |
| Chip cutting | | | | | |  | | | | | |  | | | |  | |
| Special manufacturing process | | | | | |  | | | | | |  | | | |  | |
| **Electronics** | | | *If you have skills here, please also fill out the attachment* | | | | | | | | | | | | | | |
| THT assembly | | | Selective soldering process | | | | | | | | | | Wave soldering process | | | | |
| SMD assembly | | |  | | | | | | | | | | | | | | |
| Circuit boards | | | Painting | | | | | | | | | | Shedding | | | | |
| **Metal** | | | **Steel** | | **Aluminium** | | | | | **Magnesium** | | | **Other non-ferrous metals** | | | | |
| Lasering | | |  | |  | | | | |  | | |  | | | | |
| Welding | | |  | |  | | | | |  | | |  | | | | |
| Bending, stamping, milling | | |  | |  | | | | |  | | |  | | | | |
| Chip cutting | | |  | |  | | | | |  | | |  | | | | |
| Chip fine processing | | |  | |  | | | | |  | | |  | | | | |
| Die casting | | |  | |  | | | | |  | | |  | | | | |
| Chill casting | | |  | |  | | | | |  | | |  | | | | |
| Sand casting | | |  | |  | | | | |  | | |  | | | | |
| Pressing / deep drawing | | |  | |  | | | | |  | | |  | | | | |
| Cold flow / pressed parts | | |  | |  | | | | |  | | |  | | | | |
| Forging | | |  | |  | | | | |  | | |  | | | | |
| Special manufacturing process | | |  | |  | | | | |  | | |  | | | | |
| **Can you also:** | Paint: | | | Yes  No | | | | | | | Which procedure? | | | | | |  |
|  | Assemble: | | |  | | | | | | |  | | | | | | |

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| **Production** | | | |
| Can you build your own tools? | | |  |
| Are prototypes produced internally or externally? | | |  |
| **Membership:** | | | |
| Employer association: |  | Collective Agreement Association: |  |

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| Environmental management at suppliers | | | |
|  | **Yes** | **No** | **Comment** |
| 1. Has your company set up an environmental management system   EMAS II ( EG 761/2001)  ISO 14001  internal system  If yes, please attach a copy of the certificate. Do not answer any more questions  Not yet in place but planned for  EMAS II ( EG 761/2001)  ISO 14001  internal system |  |  |  |
| 1. Does your company have another management system that includes environmental protection?   If yes, which? |  |  |  |
| 1. Does your company already audit environmental protection measures?   If yes, using whom?  Internal auditor  External auditor |  |  |  |
| 1. Does your company regularly study the following for environmental effects:   Production processes  Supply and disposal processes  Products |  |  |  |
| 1. Are environmental issues a fixed part of your product planning? |  |  |  |
| 1. Is your company IMDS-enabled? If yes, state ID no. |  |  |  |
| 1. Does your company use written guidelines for environmental protection, e.g.: REACH? |  |  |  |
| 1. Does your company document environmental protection measures and results? |  |  |  |
| 1. Does your company have objectives for improving environmental protection, and does it document fulfilling them? |  |  |  |
| 1. Are your employees regularly informed about environmental protection, and do they receive training? |  |  |  |
| 1. Do you work towards improving environmental protection with your suppliers and contractual partners? |  |  |  |

**Supplier:**

Date: Signature:

# Attachments

|  |  |  |
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| Electronics Competencies | | |
| **Purchasing** |  | |
| Strategic purchasing of electronics | Yes  No | |
| Is it possible to purchase directly from semiconductor manufacturers? | Yes  No | |
| If yes, whom?: | |
| Strategic purchasing of mechanics | Yes  No | |
| **Development** |  | |
| Hardware development | Yes  No | |
| Mechanical construction | Yes  No | |
| Software development | Yes  No | |
| PCB layout (Programs?) |  | |
| Test equipment construction | Yes  No | |
| **Methods, Processes** |  | |
| NPI (New Product Introduction) |  | |
| Design for Excellence (DfX) / DfM, DfT |  | |
| Product Industrialisation |  | |
| **Obsolescence management** | | |
| |  |  |  | | --- | --- | --- | | Reactive component management | Proactive component management | Strategic component management | | | |
| Life Cycle Management (Programs?) | |  |
| Long term storage | | Yes  No |
| Rework, Repair | | Yes  No |
| End of Life Service | | Yes  No |