

## Supplier self-disclosure for SpanSet GmbH & Co. KG (Germany)

### SpanSet intern

Supplier no. 

### 1. General Informations

<b>Name of company</b>				<b>year of foundation</b>	
<b>street</b>					
<b>postal code / place</b>		<b>Country</b>			
<b>Telephon</b>		<b>Fax</b>			
<b>e-mail</b>		<b>Homepage (URL)</b>			
<b>VAT-No.</b>					
<b>no. Of employees</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>	
in production					
in Qualitätsservice					
in Research & Development					
in Administration					
<b>Total</b>					
<b>Branches / Operations / Joint-Ventures</b>	<b>City</b>			<b>Country</b>	
<b>General manager</b>  Please sent us your actualy Organigram-Chart	<b>Name/ Titel</b>		<b>Tel.</b>		<b>e-mail</b>
<b>contact-persons</b>	<b>Name</b>		<b>e-mail</b>		<b>Tel.</b>
	<b>title</b>				<b>Fax</b>
sales					
Quality					
Production					
Developm. / Construction					
Purchase					
<b>Communication</b>	<b>techn. Spezifikationen / drawings</b>			<b>Contracts</b>	
	german	<input type="checkbox"/> yes	<input type="checkbox"/> no	german	<input type="checkbox"/> yes <input type="checkbox"/> no
	other languages	<input type="text"/>		other languages	<input type="text"/>
		<input type="text"/>			<input type="text"/>

2. Structure of Owners / Holding				
Owner				
direct Holding				
global Holding				
Joint - Ventures ?				%
				%
				%
				%
				%

3. Financial informations				
currency	<input type="checkbox"/> US\$ <input type="checkbox"/> Euro    Sonstige: <input type="text"/>			
turnover in Mio.	2007	2008	2009	2010
only your company				
Holding				
share of sales (%)	Export <input type="text"/>		domestic <input type="text"/>	
Business-report	<input type="checkbox"/> yes*    *Please sent us the report of <input type="checkbox"/> no        last year		end of financial year <input type="text"/>	

4. Products				
Mainproducts and share of sales with it from complete turnover per year (%)				%
				%
				%
				%
				%
other products				

5. Customers (References) / Compititors					
Main-Customers		<b>Name</b>	<b>sector products</b>	<b>country-code</b>	<b>% from sales</b>
	1.				
	2.				
	3.				
	4.				
Main-Compititors		<b>Name</b>	<b>sector</b>	<b>products</b>	
		<b>Country-code</b>			
	1.				
	2.				
	3.				
4.					

6. Quality-Management			
<b>QM-System</b> (If yes, please sent us a copy of your certificate)	<input type="checkbox"/> ISO 9001		
	<input type="checkbox"/> AQAP	Nr. <input type="text"/>	
	<input type="checkbox"/> Authorization in planing until	<input type="text"/>	
	<input type="checkbox"/> Authorization not planed		
Does an examination and a documentation of pre-material and finished products occur ?	<input type="checkbox"/>	yes	<input type="checkbox"/>
Do you document and keep the test results ?	<input type="checkbox"/>	yes	<input type="checkbox"/>
Are the examinations carried out with calibrated checking facilities ?	<input type="checkbox"/>	yes	<input type="checkbox"/>
Do you agree an audit by customer requested ?	<input type="checkbox"/>	yes	<input type="checkbox"/>

7. Others			
<b>You already have experiences with governmental testing organizations ?</b>  * if so, you have a testing organizations in your factory?	<input type="checkbox"/>	ja*	<input type="checkbox"/>
	<input type="checkbox"/>	nein	
<input type="checkbox"/> ja	<input type="checkbox"/>	nein	
<b>Are you generally willing to enter into long-term pricing arrangements (as a fixed price or with involvement of a sliding-price-clause) ?</b>	<input type="checkbox"/>	ja	<input type="checkbox"/>
<input type="checkbox"/> ja	<input type="checkbox"/>	nein	
<b>Are you ready to participate in joint cost reduction programs (for example: value analysis) ?</b>	<input type="checkbox"/>	ja	<input type="checkbox"/>
<input type="checkbox"/> ja	<input type="checkbox"/>	nein	
<b>Are you ready to participate in e-procurement solutions?</b>	<input type="checkbox"/>	ja	<input type="checkbox"/>
<input type="checkbox"/> ja	<input type="checkbox"/>	nein	
<b>Are you ready for digital transmission of inquiries, proposals, orders, order-confirmations and invoices?</b>	<input type="checkbox"/>	ja	<input type="checkbox"/>
<input type="checkbox"/> ja	<input type="checkbox"/>	nein	

**8. Focus of production**

1. Production-machines	<input type="checkbox"/>	kind of machine	<input type="text"/>
2. Production-machines	<input type="checkbox"/>	kind of machine	<input type="text"/>
2. Production-machines	<input type="checkbox"/>	kind of machine	<input type="text"/>
3. Proof-/Testing-machines	<input type="checkbox"/>	kind of machine	<input type="text"/>
4. print- and stamping-machines	<input type="checkbox"/>	kind of machine	<input type="text"/>
4. Packing-machines	<input type="checkbox"/>	kind of machine	<input type="text"/>
5. Services	<input type="checkbox"/>	<input type="text"/>	
6. Others	<input type="checkbox"/>	<input type="text"/>	

**9. Production-costs of your products**

share of material costs	<input type="text"/>	%	<input type="text"/>	<input type="text"/>
share of labour costs	<input type="text"/>	%	<input type="text"/>	<input type="text"/>
share of set up costs	<input type="text"/>	%	<input type="text"/>	<input type="text"/>

<b>stamp</b>	<b>signature / date</b>
<input type="text"/>	<input type="text"/>