

SUPPLIER QUESTIONNAIRE



1. Contact data

COMPANY

E-MAIL

LEGAL FORM

WEBSITE

STREET + NO.

CONTACT PERSON

ZIP + CITY

Are you already a customer/supplier
of K2 or have you been in the past

TELEPHONE

yes no

TELEFAX

WHICH ITEMS?

PRODUCTION SITES
(DOMESTIC/FOREIGN)

2. Contact person and Representation

MANAGEMENT

YEAR OF FOUNDATION

SALES

NUMBER OF EMPLOYEES

QM

ASSOCIATED COMPANIE

TECHNICAL SUPPORT

TURNOVER (EXPORT SHARE)

TOP 5 CUSTOMERS

3. Company data

4. Quality assurance

Does your company have a certified quality management / environmental management system according to DIN ISO 9001,14001 or comparable standards?

DIN EN ISO 9001*

DIN EN ISO 14001*

If no:

Others* _____

ARE YOU PLANNING TO INTRODUCE A QM SYSTEM?

yes, when _____ no

*VALID UNTIL _____

Is there a QM manual?

yes no

Do you work with test plans?

yes no

Do you work with initial sample inspection reports?

yes no

Is traceability back to your supplier guaranteed?

yes no

Is there regular monitoring of the production facility?

yes no

Are in-process inspections set up?

yes no

Is a procedure established for handling customer complaints?

yes no

Is it ensured that faulty goods are not delivered?

yes no

Do you regularly carry out incoming goods inspections and are these documented?

yes no

Do you have your own tool shop?

yes no

Are systematic final inspections carried out?

yes no

5. Manufacturing

If applicable!

WHICH PROCESSING OPTIONS DO YOU HAVE?

WHICH PRODUCTION FACILITIES ARE AVAILABLE?

WHICH OPERATIONS ARE OUTSOURCED?

6. Delivery

How flexibly can your company react to changes in changes in quantities?

Can you deliver to the day at no extra cost?

yes no

Do you deliver with your own vehicle?

yes no

Can you provide us with long-term supplier declarations / certificates of origin?

yes no

Can you enclose inspection certificate 3.1 for metallic products?

yes no

Which test and/or product certificates or production specifications can you enclose with the delivery? Please name them!
