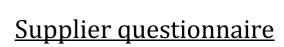




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Company address						Contact data				
Company						Salutation		□ Mr.	□ Ms.	
Street						First name				
Postcode, City					Last name					
Country						Function				
Homepage						Telephone r	no.			
						E-Mail				
								·		
Company data										
Are you a manufacturer, distributor, contractor?		□ Manufactur	er	□ Distrib	utor			□ Contractor		
Legal form							· · ·			
Group affiliation										
Year established			VAT no.							
Subsidiaries							•			
	Sales of company (in thousands €) Investments (i			ents (in tho	n thousands €) Sales of group			ıp (in thousands €)		
Second last year										
Previous year										
Company sales	s by n	narket	(in %)							
Domestic			Asia							
Europe				North- / South- Amerika						
Employment										
Number of employees overall	· · · · · · · · · · · · · · · · · · ·				Number of employees for quality management					
Number of shifts per day (1,2 or 3)					Working hours per week (per shift)		er shift)			
How many working days per week do you have?								L		



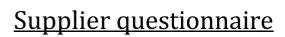


Contact data						
Function	Name	Call-through No.	E-Mail	Language		
СЕО						
Leader of distribution						
Leader of quality management						
Contact for requests						

Which products are you applying for?							
	DIN & Standard	d parts		Raw castings (EN-GJL and/or EN-GJS)			
	Forced ventilat	tion		Shrink discs			
	E-Motors			Packaging, cardboards, packaging fill material			
	□ Clutches			Diecast aluminium			
	Bevel gear sets			Absolute encoder			
	□ Weldments			Electronic components			
	□ Sheet metal constructions			Services:			
	Others:						

Production sites						
Where are your production sites / warehouses?	Which products do you produce / store on these sites?					

IT-Equipment			Which system?
ERP-System (Enterprise Resource Planning)	□ Yes	□ No	
CAD-System (Computer Aided Design)	□ Yes	□ No	
EDI (Electronic Data Interface) used with other customers?	□ Yes	□ No	





Delivery terms					
Do you have a product liability insurance? Please provide a copy!	□ Yes	□ No	In the amount	of:	
Are you willing to keep a safety stock of (pre-)Material?	□ Yes	□ No			
Do you guarantee that your products are conform to RoHS (Restriction of Hazardus Substances)?	□ Yes	□ No	□ Not relevant		
Do you guarantee that your products are conform to the REACH (Registration, Evaluation, Authorization and Restriction of Chemicals) regulations?	□ Yes	□ No	□ Not re	elevant	
Do you commit to act according to the "Dodd-Frank-Wall-Street Reform and consumer protection Act"?	□ Yes	□ No			
Are you willing to submit a long-term supplier declaration once a year?	□ Yes	□ No			
Are you able to send order confirmations within 48 hours?	□ Yes	□ No			
		•			
References					
Main customers:		Country		Sales sh	are
Customers of the automobile industry:		Country		Sales sh	are



<u>Supplier questionnaire</u>

Quality management & i	ndustria	Environmental management			
Certificate	Valid until	Scheduled for	Certificate	Valid until	Scheduled for
VDA 6.1			DIN EN ISO 14001		
(Quality management)			(Environmental management)		
DIN EN ISO 9001			Din EN ISO 50001		
(Quality management)			(Energy management)		
IATF 16949			ZNU-Standard		
(Quality management)			(Sustainability)		
OHSAS 18001			EMAS		
(Industrial safety management)			(Eco-Management)		
Others:			Others:		
Please provide a copy of the certificate!					
	1	-		•	
Sustainability				Description	

Sustainability				Description			
Do you have an ECOVADIS sustainability rating? (e.g. Bronze, Silver, Gold)	□ Yes	□ planned	□No				
Can you provide us with the Product Carbon Footprint for your products?	□ Yes	□ planned	□ No				
Does your company use resource saving production methods?	□ Yes	□ planned	□No				
Do you have products with environmental labels in your assortment?	□ Yes	□ planned	□ No				
Do you optimize your packaging solutions in terms of sustainable and resource-saving transports?	□ Yes	□ planned	□No				
When transporting your products, is the length of the transport route and the means of transport checked regularly with regard to environmentally friendly aspects?	□ Yes	□ planned	□ No				
Do you rely on the use of renewable energies?	□ Yes	□ planned	□ No				
Do you have an environmental policy for measuring and improving your emission levels?	□ Yes	□ planned	□ No				
If available, please provide a current CSR-sustainability report!							
The Code of Conduct of NORD Drivesystems has been noted and accepted as the basis of							

ш	cooperation:		, a and accepted at the basis of
	Code of Conduct - NORD Drivesystems		
		Date,	Signature