



Supplier self assessment

General information

Company	<input type="text"/>
Address	<input type="text"/>
Phone	<input type="text"/>
Fax	<input type="text"/>
e-mail	<input type="text"/>
Information given by	<input type="text"/>
Date	<input type="text"/>

Company Profile

Is there joint ventures with other companies? Yes No

Ownership Private Public

Three biggest owner (in %)

Three biggest customer (in % of turnover):

Management

Is there a routine in use to measure external customer satisfaction? Yes No (If yes, please attach statistics)

Is there a routine in use to measure internal customer satisfaction? Yes No (If yes, please attach statistics)

Is there a routine in use and an appointed risk manager? Yes No (If yes, please attach a copy)

Note:

Quality/Environment

Which certificate is approved? (Please attach a copy).

- QS 9000/TS 16949
- ISO 9001:2000
- ISO 14001

Quality performance:

PPM Kendrion

PPM all customers

(Please attach statistics showing last 12 months).

Is all legal requirements fulfilled?

- Yes No

Note:

Logistics

Do you measure delivery performance?

- Yes No

(If yes, please attach a copy)

Electronic communication:

- Delivery Schedules
- Delins/EDI
- Alternative Web-EDI or B2B

Note:

Manufacturing

Productivity

Is there a formalised process for continuously

- Yes No

(If yes, please attach statistics)

TPM

Is preventive maintenance implemented on all processes?

- Yes No

Give samples of activities that has been done.

Economy

Payment conditions with customers (mark the alternative/alternatives you have in use).

- 90 days
- 60 days
- 30 days
- Less than 30 days

Purchasing

How many suppliers do you have for automotive manufacturing?

How many suppliers do you have for non automotive manufacturing?

What are your demands on your suppliers?

- QS 9000/TS 16949
- ISO 9001:2000
- ISO 14001
- EDI Connection

Do you measure quality performance for your suppliers? Yes No (If yes, please attach statistics)

Do you measure quality performance for your suppliers? Yes No (If yes, please attach statistics)

Assessment (Gnotec fields)

- Accepted OK
- Not Accepted NOK
- Further actions needed Action plan needed

Purchaser (Gnotec):