

Formblatt
V-Q-009
Supplier self-disclosure

mogatec

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The return of the supplier self audit is mandatory (attachments if applicable). Please return it immediately.

The details are to be related exclusively to the intended production site(s).

1. GENERAL SUPPLIER INFORMATION	
Company name and adress	
If necessary: different address production site	
Founding date	
Internetadresse	
Entry in trade register Location, number If applicable, public listing of the companies in non-dt. countries	
VAT number	
Terms of payment	
Currency	
Bank data	Bank name: IBAN: BIC:
Sales p.A. in €	
Delivery conditions	
Delivery of	☐ Goods ☐ Tools Direct delivery of: Remeining in:
Category	☐ Production relevant articles ☐ Ressources ☐ Freight forwarding
Amount employees	
Amount employees quality department	

Created / responsible: J. Brödner / Qualität Edition: 20.06.2024 valid for: intern & extern	Revision: 003
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2. CONTACT PERSON

Function	Name	E-Mail adress	Telefon number
Management			
Sales			
Purchasing			
Quality			
Developement			

3. KNOW-HOW

3.1 Internal Know-How

Product area	since [year]	*		Industry	since [year]

*Please note, if you are the manufacturer (M) or sales representative (SR).

3.2 Know-How Plastic injection molding

Selection of manufacturing technologies - if applicable

- ☐ 1 component
- ☐ 2 component
- ☐ > 2 component
- ☐ others:

3.3 Know- How Measurement technology

Selection of measurement technologies - if applicable

- ☐ 3D- CMM (tactile) or by scan
- ☐ 2D- MM (optical)
- ☐ others:

3.4 External services/ Finishing process

Please name competencies of possible quieter service.

4. QUALITY

Which certification can you show? (Please add certificate if available)

Certified system	Auditor / Audit company	According to standard...	Date

How are manufacturing processes released and which documents are used to monitor production?

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Can / must measurement processes be outsourced to service providers for the requested product / products? If so, which ones?

☐ yes

☐ no

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Do you use a system for test and measurement equipment monitoring and calibration?

☐ yes

☐ no

How and when are risks and their remedial and preventive measures with regard to the production process determined?

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How is the handling of faulty parts in the process defined? Process instruction/ flowchart

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What measures do you take to ensure the quality of your suppliers? (EMPB, 8D- Report, supplier audits,...)

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How are customer complaints/complaints handled? Procedural instructions/ flowchart

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5. DEVELOPMENT

Is a development department available?	☐ yes	☐ no
Amount of Employees:		
Can the supplier handle all aspects of development on his own?	☐ yes	☐ no
Is a system in place to plan projects and monitor dates/milestones/deadlines?		
☐ yes ☐ no		
Description:		
Is there a competent body through which changes to drawings are communicated and validated by means of feasibility assessment?	☐ yes	☐ no
Contact Person:		
Does the supplier has his own tool manufacture?	☐ yes	☐ no
Description:		
Are the requirements regarding compliance with the RoHS, PAH, REACH free of hazardous substances understood and can these be confirmed on request?	☐ yes	☐ no
Description:		

Place, Date

Signature supplier

6. TO BE FILLED IN BY MOGATEC GMBH

Non-disclosure agreement available	☐ yes	☐ no
Certificate for management system available (if certification is available)	☐ yes	☐ no