

PROXES GROUP SUPPLIER QUESTIONAIRE

| COMPANY DATA | | | |
|---|---|---------------|---------------|
| Supplier | | | |
| Homepage | | | |
| Headquarter (City, Country) | | | |
| Founding Year | | | |
| Number of employees | | | |
| Language (please tick the options) | ☐ German [| ☐ English Fur | rther: |
| Contact person | | | |
| Sales | | | |
| Engineering | | | |
| QM | | | |
| Further? | | | |
| Manufacturing locations (City, Country) | | | |
| Cooperations | | | |
| BUSINESS RELATED DATA | | | |
| Currency basis | | | |
| Revenue in Mio.€ | last year: | actual year: | |
| Food processing industry known | | | |
| | │ | ☐ no | |
| Pharma & health care industry known | yes | no | |
| Insurances | available | | |
| Business interuption insurance | | not available | coverage (T€) |
| Product liability insurance | | | |
| Business liability insurance | | | |
| Terms of payment | 30 days net 30 days 3%, 60 days net 60 days (preferred) | | |
| Delivery conditions | DDP (preferred) FCA EXW | | |
| Possible general contracts | General frame contract NDA | | |



| QUALITY MANAGEMENT SYSTEM | | | |
|--|---|--|--|
| Process optimization (inhouse & proactively with the customer) | yes no | | |
| Certificates | □ DIN / ISO 9001 □ Welding, which: □ ADW 2000 □ Raw materials □ ASME Further: | | |
| Key customer references | | | |
| Complaints processing in place (please describe procedure) | | | |
| Current complaint rate | | | |
| On time delivery to customers measured internally | yes current on time delivery rate (full year): no | | |
| International shipping experience | yes no | | |
| FURTHER INFORMATION | | | |
| Digital dispatch and receiving of orders and order confirmations | yes no | | |
| Submitted documents | ☐ Organisation chart ☐ Company presentation ☐ Service overview ☐ Max. dimensions ☐ Machine list | | |
| Further information | Certificate of origin Supplier long term agreement / supplier declaration | | |
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Please send this questionnaire and other relevant documents to: sourcing@proxes.com Many thanks! Your ProXES Team