

Information provided by the suppliers of GIGANT GmbH

Company name:	
GIGANT supplier number:	
Address:	
Website:	
D-U-N-S No.:	
Membership of group/corporate group:	
Owner(s) / Main shareholders:	
Legal form:	
Production sites:	
Since when has the company existed:	

The purpose of this information is to provide an initial overview of your company. It forms the basis for a potential future cooperation. Please note that inclusion in the list of suppliers authorised GIGANT GmbH requires the completion of the form.

Thank you in advance for your cooperation.

1. Contact person				
Department	Name	Tel:	Fax:	E-mail
Management				
QM Officer				
Environmental Officer				
Technical Manager				
Sales Manager				
Material Planning				
2. Number of employees				
Location				
Administration				
Engineering / AP / Development				
Purchasing				
Quality				
Logistics				
Commercial	Indirect employees			
	Direct employees			

3. Company revenue				
Year	Previous year	Last year	This year	Next year
Revenue				
Main customers and products				
Customers	Products		Annual revenue	
*Percentage of total revenue = PTR				
What is your core area:				
Revenue with GIGANT				
How high is the value-added share: (in %)				
Annual surplus for the last financial year (before tax in €)				
Do you currently supply a company covered by the Krone Group				
4. Which evidence level does your QM system reach? Please mark a cross and enclose the latest certificate:				
DIN ISO 9000ff <input type="checkbox"/>		QS 9000 <input type="checkbox"/>	VDA 6. <input type="checkbox"/>	DIN 16949 <input type="checkbox"/>
Do you carry out product-process approvals with EMP based on customer-specific requirements, VDA or QS 9000?				
Do you carry out risk analyses for products and processes?				
Do you carry out ongoing and documented error analyses and corrections for continuous quality improvement?				
What advance quality planning do you use?				
Are you planning certification? (By when? By whom?)				
Which initial testing do you already use so GIGANT can waive the goods-in test?				
5. Insurance / warranty				
Do you have a product liability insurance policy including		<input type="checkbox"/> extended product and liability insurance? <input type="checkbox"/> Recall-cost coverage		
Coverage sums available for:		<input type="checkbox"/> Personal injury <input type="checkbox"/> Damage to property <input type="checkbox"/> Damage to assets <input type="checkbox"/> Recall	€ / year € / year € / year € / year	
An excess totalling:		€ has been agreed for each claim		
Do you have insurance for US risks?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
What maximum warranty periods can you agree with customers?		Months		

6. How and in which countries (worldwide) are you present?	
7. In which currencies can you provide quotations?	
8. Measurement and test devices	
Information on available measurement and test devices (if nec., use additional sheet)	
9. CAD data	
How can CAD data be transmitted without using paper?	
Which CAD software and file formats do you use?	
Can you convert data from 3D to 2D?	

10. Logistics			
Do you have the option of remote data transmission?			
Do you have experience with delivery synchronised with products?			
Do you have experience in developing packaging/containers?			
Can you implement independent empty-goods control?			
Which type of delivery can you generally carry out?			
The following freight forwarders are used for transport operations:			
Company	Address	Tel. no.	Contact person

11. Manufacturing process:			
Plastic	Duroplasts	Elastomers	Thermoplasts
Extrusion / Vulcanisation			
Foaming			
Injection moulding			
Pressing			
Blow / Thermoforming			
Chip cutting			
Special manufacturing process			

Metal	Steel	Aluminium	Magnesium	Other non-ferrous metals
Die casting				
Chill casting				
Sand casting				
Chip cutting				
Chip fine processing				
Pressing / deep drawing				
Cold flow / pressed parts				
Bending, stamping, milling				
Forging				
Lasering				
Welding				
Special manufacturing process				

Can you also:	Paint:		Assemble:	
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12. Which production equipment do you have?		
Production technologies:	Machine type:	Year of construction

Production:			
Can you build your own tools?			
Are prototypes produced internally or externally?			
Purchase of spare parts:			
Is there a general interest in also acquiring production orders for specific spare parts that are separated from serial orders?			
Membership:			
Employer association:		Collective agreement association:	

13. Environmental management for suppliers

Supplier:		Location:	
Author:		Telephone:	
Job title		Fax:	

	Yes	No	Comment
1. Has your company set up an environmental management system <input type="checkbox"/> EMAS II (EG 761/2001) <input type="checkbox"/> ISO 14001 <input type="checkbox"/> internal system If so, please enclose a copy of the certificate. Do not answer any more questions Not yet in place but planned for <input type="checkbox"/> EMAS II (EG 761/2001) <input type="checkbox"/> ISO 14001 <input type="checkbox"/> internal system	<input type="checkbox"/>	<input type="checkbox"/>	
2. Does your company have another management system that includes environmental protection? If yes, which?	<input type="checkbox"/>	<input type="checkbox"/>	
3. Does your company already audit environmental protection measures? If yes, using whom? <input type="checkbox"/> Internal auditor <input type="checkbox"/> External auditor	<input type="checkbox"/>	<input type="checkbox"/>	
4. Does your company regularly study the following for environmental effects: <div style="text-align: right; margin-right: 50px;"> <input type="checkbox"/> Production processes <input type="checkbox"/> Supply and disposal processes <input type="checkbox"/> Products <input type="checkbox"/> ? </div>	<input type="checkbox"/>	<input type="checkbox"/>	
5. Are environmental issues a fixed part of your product planning?	<input type="checkbox"/>	<input type="checkbox"/>	
6. Is your company IMDS-enabled? If yes, state ID no.	<input type="checkbox"/>	<input type="checkbox"/>	
7. Does your company use written guidelines for environmental protection, e.g.: REACH?	<input type="checkbox"/>	<input type="checkbox"/>	
8. Does your company document environmental protection measures and results?	<input type="checkbox"/>	<input type="checkbox"/>	
9. Does your company have objectives for improving environmental protection, and does it document fulfilling them?	<input type="checkbox"/>	<input type="checkbox"/>	
10. Are your employees regularly informed about environmental protection, and do they receive training?	<input type="checkbox"/>	<input type="checkbox"/>	
11. Do you work towards improving environmental protection with your suppliers and contractual partners?	<input type="checkbox"/>	<input type="checkbox"/>	

Supplier:

Date: _____ Signature: _____