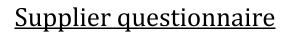




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| Company address | | | | | Contact data | | | | | |
|--|----------|--------------|-------------------------|------------|--|------------------------------------|--------------|--------------|--|--|
| Company | | | | | | Salutation | □ Mr. | □ Ms. | | |
| Street | | | | | | First name | | | | |
| Postcode, City | | | | | | Last name | | | | |
| Country | | | | | | Function | | | | |
| Homepage | | | | | | Telephone no. | | | | |
| | | | | | | E-Mail | | | | |
| | | | | | ' | | | | | |
| Company data | | | | | | | | | | |
| Are you a manufacturer, distributor, contractor? | |] Manufactui | rer | □ Distrib | outor | | □ Contractor | □ Contractor | | |
| Legal form | | | | | | | | | | |
| Group affiliation | | | | | | | | | | |
| Year established | | | | VAT no. | VAT no. | | | | | |
| Subsidiaries | | | | | | | | | | |
| Sales of company (in thousands €) Investm | | | ents (in th | ousands €) | Sales of group (in t | housands €) | | | | |
| Second last year | | | | | | | | | | |
| Previous year | | | | | | | | | | |
| | <u> </u> | | | | | | 1 | | | |
| Company sales | 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 | Working hours per week (per shift) | | | | |
| How many working days per week do you have? | | | | 1 | | | | | | |



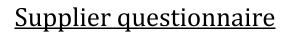


| Contact data | | | | | | | |
|--------------|------------------|-----------------------|------------------------------|--|--|--|--|
| Name | Call-through No. | E-Mail | Language | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Name | Name Call-through No. | Name Call-through No. E-Mail | | | | |

| Which products are you applying for? | | | | | | | |
|--------------------------------------|-----------------------------|--|--|--|--|--|--|
| | DIN & Standard parts | | Raw castings (EN-GJL and/or EN-GJS) | | | | |
| | Forced ventilation | | 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 re | elevant | | | |
| Do you guarantee that your products are conform to the REACHGarantieren Sie, dass Ihre Produkte der 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 | Environmental management | | | | | | |
|--|----------------------------|-----------|----------------------------|-------|-------------|---------------|--|
| Certificate | rtificate Valid until Sche | | Certificate | | Valid until | Scheduled for | |
| DIN EN ISO 9001 | | | DIN EN ISO 1400 |)1 | | | |
| (Quality management) | | | (Environmental management) | | | | |
| VDA 6.1 | | | Din EN ISO 5000 | 1 | | | |
| (Quality management) | | | (Energy manage | ment) | | | |
| IATF 16949 | | | ZNU-Standard | | | | |
| (Quality management) | | | (Sustainability) | | | | |
| EMAS (Eco-Management) | | | OHSAS 18001 - | • | | | |
| Others: | | | safety managem Others: | ent) | | | |
| Please provide a copy of the certificate! | | | | | | | |
| | <u>l</u> | | | | l | 1 | |
| Sustainability | | | Description | | | | |
| Do you have a process-oriented environ system? | nent 🗆 Yes | □ planned | □ No | | | | |
| Does your company use resource saving production methods? | | | □ planned | □ No | | | |
| Do you have products with environmental labels in your assortment? | | | □ planned | □ No | | | |
| Do you optimize your packaging solution sustainable and resource-saving transpo | | □ Yes | □ planned | □ No | | | |
| When transporting your products, is the transport route and the means of transp regularly with regard to environmental | ort checked | ☐ Yes | □ planned | □No | | | |
| Do you rely on the use of renewable ene | rgies? | □ Yes | □ planned | □ No | | | |
| Do you have an environmental policy for improving your emission levels? | □ planned | □ No | | | | | |
| If available, please provide a current CSR- | sustainability re | eport! | | | | | |
| The Code of Conduct of NORD Drivesystems has been noted and accepted as the basis of cooperation: Code of Conduct - NORD Drivesystems | | | | | | | |

| _ | Date, | Signature | |
|---|-------|-----------|--|