

GENERAL INFORMATION - QUESTIONNAIRE SUPPLIERS**PART 1 – COMPANY PROFILE**

DATE	
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COMPANY NAME	
STREET	
CITY	
STATE	
PHONE	
VAT N°	
Bank- IBAN N°	

RESPONSIBLE PARTIES and CONTACT PERSONS:

	Name	Telephone / Fax number	E-mail address
General Management			
Quality Assurance			
Engineering			
Sales / Marketing			
Production			
Purchasing			

PART 2 – BUSINESS ASPECTS

1. Please provide a company organization sheet, with a detailed quality organization sheet.

2. Years in business: _____

3. Product range: _____

4. Location of main facilities: _____

5. Fiscal year Start date: End date: _____

		LFY -2	LFY-1	LFY
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5.	Total sales (Currency):			
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		LFY -2	LFY-1	LFY
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6.	Net income (Currency):			
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		LFY -2	LFY-1	LFY
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7.	Total number of employees in:			
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8. How many employees (%) are working in: _____

	LFY -2	LFY-1	LFY
PRODUCTION			
R & D			
QUALITY			
ADMINISTRATION			
OTHER			

9. Major customers. _____

DOMESTIC _____

INTERNATIONAL _____

10. Sales per market segment _____

	LFY-2	LFY-1	LFY
AUTOMOTIVE			
INDUSTRIAL			
AVIATION			
SPACE			
DEFENSE			
OTHERS			

		LFY-2	LFY-1	LFY
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11.	R & D in (Currency):			
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		LFY-2	LFY-1	LFY
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12.	Investments in (Currency):			
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LFY: Last Fiscal Year

PART 3 – QUALITY AND TECHNOLOGY ASPECTS

1. Does your company have a certified quality system? If yes, please provide a copy of your latest quality system certificate.

	YES / NO
ISO9001	
IATF16949	
AS9100	
ISO14001	
OTHER	

2. Quality targets for critical automotive/avionics materials: Ppm target

Year X	
Year X+1	
Year X+2	

3. Process audits by customer – please specify name and result.

4. Plant capabilities:

	YES / NO
Engineering including development	
Production	
Mechanical / Electrical test	
Burn-in	
Reliability test	
Failure analysis – 8D reports	
Line / Process qualification – EMPB or PPAP	
Capability studies, SPC	
Measurement system analysis(R&R)	
PFMEA	
PCP	
Cycle time of production lot (days)	
Capacity (pieces / month)	
Ship to stock procedure available (Yes / No)	

5. Are procedures established to prevent electrostatic discharge damage?

6. Certificate of Conformity (CoC) available? If yes, add a copy of an example

7. Are procedures established to in compliance with reference standards for safety and hazardous material disposal?

PART 4 – DOCUMENTS FOR APPROVAL

You are requested to confirm having approved the documents mentioned below by signing this form. These documents can be downloaded from the C-MAC website www.cmac.com or shall be requested using the following e-mail address: Supplier-management@cmac.com

Document ref.	Edition	Title	Signature supplier	Date approval
CK0001		Supplier quality guidelines		
CA1011		Code of conduct suppliers		
KF1119		Premium freight document		
KF0592		Vendor rating scores		

For the supplier :

Name : _____

Function : _____