



# Application for supply

Creation date

Signature

## How to become our supplier

To introduce yourself, please fill the following questionnaire. In case you are a competitor to a company of thyssenkrupp AG, please fill the items marked as mandatory (\*) only. Please send the questionnaire to our purchasing department. You might also register on our supplier portal from the link on our website and answer all questions online instead.

Many thanks!

Supplier for:  Germany  Slovakia  Spain  Italy  France  USA  Great Britain  India  Brazil  Japan  China  all

Are you a competitor to a company of thyssenkrupp AG\*  yes  no

### Your application for supply at thyssenkrupp rothe erde

Company name\*

Street/street number\*

ZIP code\*

Place\*

Country\*

Contact person\*

Phone number \*

Telefax number

E mail address\*

Bank account\*

IBAN \*(for Europe only)

BIC/SWIFT\*

Name of Bank\*

Country of Bank\*

Location of Bank\*

Bank Key

Account Holder\*

Bank control Key

Internet Homepage

Legal Form

number of the register of companies

place of companies registration office

Capital assets

Foundation year\*

D-U-N-S number

Ownership structure\*

Sales volume in € in (actual year)\*

Sales volume in € in (actual year -2)\*

Sales volume in € in (actual year -1)\*

Sales volume in € planned in (actual year +1)\*

Sales volume in € planned in (actual year +2)\*

Export quota in %

Turnover percentage invested in new machines

Investments spent in new production technologies

Turnover percentage spent in R&D activities

Total number of employees

Employee Representation existing (Y/N)

Number of employees product design

Number of employees R&D

Number of employees production

Number of employees administration

Number of employees quality assurance/management

Number of employees environmental management

Number of employees safety management

Number of employees energy management

Manufacturer / Tradesman / Service Provider\*

Manufacturer

Tradesman

Service Provider

Share Manufacturer /Tradesman / Service Provider[%]

VAT Number

GST Number

Tax Code

Responsible tax office

Withholding tax code (only valid for construction services in Germany)

Withholding tax exemption code

limited in time until

ERP system

none

SAP

SAP planned

ORACLE

other

Is there a product liability insurance?\*

yes

amount covered

no

Your plants in which the products/services for us are manufactured/performed\*:

(Name, Address, Country, Number of employees)

Your main suppliers for materials/services you need to manufacture the materials/services delivered to us:

(Name, Address, Country, Product/Service, Number of employees)

Age of machines for core technologies (w/o general revamp)

<5 yrs

5-10 yrs

>10 yrs

>20 yrs



# Application for supply

**Quality management\***  not available  available  not certified  certified

Certificate  QS 9000  ISO 9001  EN 9100  IATF 16949  VDA Band 6

valid to

Certificate  different norm

**Environmental management\***  not available  available  not certified  certified

Certificate  ISO 14001  EMAS  different norm

valid to

**Occupational Safety & Health Mgmt.\***  not available  available  not certified  certified

Certificate  BS 8800  ISO 45001  ASCA  ILO-OSH  OHRIS

valid to

Certificate  OSHAS 18001  SCC  different norm

valid to

Do you comply with the standard of the REACH regulation?  yes  no

**Energy management\***  not available  available  not certified  certified

Certificate  ISO 50001  different norm

valid to

## Corporate Social Responsibility management

Audit  WCA (e.g. Intertek)  SMETA  Initiative for Responsible Mining Assurance

performed on

Audit  Better Coal  Responsible Minerals Initiative

performed on

Document  NQC  ASI certificate  Responsible Steel certificate

issued on

Rating  MSCI ESG  Sustainalytics  Ecovadis Questionnaire

performed on

Certificates: Please send your valid certificates & proof of memberships to our quality contacts via email. If you are selected for our supplier evaluation you can thereby reach a higher score.



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Your services according to our classification (at least one selection)\*

<b>Prematerial</b>	<input type="checkbox"/> Round blooms / ingots	<input type="checkbox"/> Bars	<input type="checkbox"/> Special profiles, hot rolled	<input type="checkbox"/> Forged pieces
	<input type="checkbox"/> Punched & bent parts	<input type="checkbox"/> Rings, hot rolled	<input type="checkbox"/> Castings, bronze	<input type="checkbox"/> others
<b>Components</b>	<input type="checkbox"/> Rolling elements	<input type="checkbox"/> Injection moulded plastic	<input type="checkbox"/> Lubricants	<input type="checkbox"/> Surface protection
	<input type="checkbox"/> Turned Parts	<input type="checkbox"/> Seals	<input type="checkbox"/> Fasteners	<input type="checkbox"/> other
<b>External manufacturing Tools</b>	<input type="checkbox"/> Heat treatment	<input type="checkbox"/> Mechanical machining	<input type="checkbox"/> Surface treatment	<input type="checkbox"/> others
	<input type="checkbox"/> Forming tools	<input type="checkbox"/> Grinding tools and -materials	<input type="checkbox"/> Metal-cutting tools	<input type="checkbox"/> others
<b>Production supply materials</b>	<input type="checkbox"/> Packaging - paper	<input type="checkbox"/> Packaging - wood	<input type="checkbox"/> Packaging - plastic	<input type="checkbox"/> Surface protection
	<input type="checkbox"/> Industrial safety	<input type="checkbox"/> Lubricants	<input type="checkbox"/> Technical gases	<input type="checkbox"/> others
<b>Machines and facilities</b>	<input type="checkbox"/> Metal-cutting machines	<input type="checkbox"/> Forming machines	<input type="checkbox"/> Heat treatment	<input type="checkbox"/> others
	<b>Factory equipment</b>		<input type="checkbox"/> Safety technology	<input type="checkbox"/> Transportation, material handling and lifting
		<input type="checkbox"/> Handling technology and robotics	<input type="checkbox"/> Telecommunication systems	<input type="checkbox"/> Office equipment
<b>Replacement and new parts for machines, facilities</b>	<input type="checkbox"/> Fasteners for maintenance		<input type="checkbox"/> Special design spare parts	<input type="checkbox"/> Bearings and guides
	<input type="checkbox"/> Cranes equipment / replacement parts		<input type="checkbox"/> Mechanical components	<input type="checkbox"/> Filters
	<input type="checkbox"/> Electric installation materials		<input type="checkbox"/> Hydraulic and pneumatic components	<input type="checkbox"/> Sensors
	<input type="checkbox"/> Pumps and compressors		<input type="checkbox"/> Cables and lines	<input type="checkbox"/> Electric motors
	<input type="checkbox"/> Lighting equipment		<input type="checkbox"/> Electrical & electronic components	<input type="checkbox"/> others
	<input type="checkbox"/> Switching and indicator devices		<input type="checkbox"/> Measuring, testing and control technology	
	<b>Construction work</b>		<input type="checkbox"/> Infrastructure construction services	<input type="checkbox"/> Building construction services
	<b>Maintenance services</b>		<input type="checkbox"/> Assembly and repair services	<input type="checkbox"/> Cleaning services
		<input type="checkbox"/> Waste disposal services	<input type="checkbox"/> Rental and leasing of buildings, machines, facilities	
		<input type="checkbox"/> Maintenance and control services	<input type="checkbox"/> Engineering and design services	
<b>General services</b>	<input type="checkbox"/> IT services	<input type="checkbox"/> Consulting services	<input type="checkbox"/> Safety services	<input type="checkbox"/> others
	<b>Freights and services</b>		<input type="checkbox"/> Truck freights	<input type="checkbox"/> Courier service, express, packages freights
		<input type="checkbox"/> Sea freights	<input type="checkbox"/> Air freights	<input type="checkbox"/> Rail freights
			<input type="checkbox"/> others	

Please give reference products/services and reference customers for your quoted services:

References in the thyssenkrupp group:

Remarks