

**Supplier self-disclosure for  
SpanSet GmbH & Co. KG (Germany)**

**SpanSet**

Supplier no.

**1. General Informations**

<b>Name of company</b>				<b>year of foundation</b>		
<b>street</b>			<b>Province</b>			
<b>postal code / place</b>			<b>Country</b>			
<b>Telephon</b>			<b>Fax</b>			
<b>e-mail</b>			<b>Homepage (URL)</b>			
<b>VAT-No.</b>						
<b>no. of employees</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016 forecast</b>		
in production						
in qualitycontrol						
in research & revelopment						
in administration						
<b>Total</b>						
<b>Branches / Operations / Joint-Ventures</b>	<b>City</b>			<b>Country</b>		
<b>General manager</b>	<b>Name/ Title</b>		<b>Tel.</b>	<b>e-mail</b>		
Please sent us your actualy Organigram-Chart						
<b>contact-persons</b>	<b>Name title</b>		<b>e-mail</b>	<b>Tel. Fax</b>		
Sales						
Quality						
Production						
Developm. / Construction						
Purchase						
<b>Communication</b>	<b>techn. specifications / drawings</b>			<b>contracts</b>		
	german	<input type="checkbox"/> yes	<input type="checkbox"/> no	german	<input type="checkbox"/> yes	<input type="checkbox"/> no
	other languages	<input type="text"/>		other languages	<input type="text"/>	
		<input type="text"/>			<input type="text"/>	

**2. Structure of Owners / Holding**

<b>shareholder</b>			
<b>direct Holding</b>			
<b>global Holding</b>			
			%

Joint - Ventures ?				%
				%
				%
				%

**3. Financial informations**

<b>currency</b>	<input type="checkbox"/> US\$ <input type="checkbox"/> Euro    others <input type="text"/>			
<b>turnover in Mio.</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016 forecast</b>
only your company				
Holding				
<b>share of sales (%)</b>	Export	<input type="text"/>		domestic <input type="text"/>
	Euro-market	<input type="text"/>		
	others	<input type="text"/>		
<b>Business-report</b>	<input type="checkbox"/> yes*    *Please sent us the report of last year <input type="checkbox"/> no		<b>end of financial year</b>	<input type="text"/>

**4. Products**

<b>Mainproducts and share of sales with it from complete turnover per year (%)</b>				%
				%
				%
				%
				%
<b>other products</b>	<input type="text"/>			

**5. Customers (References) / Compititors**

		Name	sector products	country-code	% from sales
		1.	<input type="text"/>	<input type="text"/>	<input type="text"/>
	2.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	3.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	4.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

  

		Name	sector	products
		Country-code		
1.		<input type="text"/>	<input type="text"/>	<input type="text"/>
2.		<input type="text"/>	<input type="text"/>	<input type="text"/>
3.		<input type="text"/>	<input type="text"/>	<input type="text"/>
4.		<input type="text"/>	<input type="text"/>	<input type="text"/>

**6. Quality-Management / Environmental Protection**

<b>QM-System</b> (If yes, please sent us a copy of your certificate)	<input type="checkbox"/> ISO 9001	
	<input type="checkbox"/> ISO 14001	<input type="text"/>
	<input type="checkbox"/> AQAP	Nr. <input type="text"/>
	<input type="checkbox"/> Authorization in planing until	<input type="text"/>
	<input type="checkbox"/> Authorization not planed	

Does an examination and a documentation of pre-material and finished products occur ?	<input type="checkbox"/>	yes	<input type="checkbox"/>	no
Do you document and keep the test results ?	<input type="checkbox"/>	yes	<input type="checkbox"/>	no
Are the examinations carried out with calibrated testing facilities ?	<input type="checkbox"/>	yes	<input type="checkbox"/>	no
Do you agree an audit by customer request ?	<input type="checkbox"/>	yes	<input type="checkbox"/>	no

**7. Others**

<b>You already have experiences with independant testing organizations ?</b>	<input type="checkbox"/>	yes*	<input type="checkbox"/>	no
<b>* if so, you have a testing organizations in your factory?</b>	<input type="checkbox"/>	yes*	<input type="checkbox"/>	no
<b>Are you generally willing to enter into long-term price arrangements (as a fixed price or with involvement of a sliding-price-clause) ?</b>	<input type="checkbox"/>	yes*	<input type="checkbox"/>	no
<b>Are you willing to participate in joint cost reduction programs (for example: value analysis) ?</b>	<input type="checkbox"/>	yes*	<input type="checkbox"/>	no
<b>Are you ready for digital transmission of inquiries, proposals, orders, order-confirmations and invoices?</b>	<input type="checkbox"/>	yes*	<input type="checkbox"/>	no
<b>Do you agree to release shipping documents by "telex release" ?</b>	<input type="checkbox"/>	yes*	<input type="checkbox"/>	no

**8. Focus on production**

<b>1. Production-machines</b>	<input type="checkbox"/>	kind of machine	
<b>2. Production-machines</b>	<input type="checkbox"/>	kind of machine	
<b>2. Production-machines</b>	<input type="checkbox"/>	kind of machine	
<b>3. Proof-/Testing-facilities</b>	<input type="checkbox"/>	kind of machine	
<b>4. print- and stamping-machines</b>	<input type="checkbox"/>	kind of machine	
<b>4. Packing-machines</b>	<input type="checkbox"/>	kind of machine	
<b>5. Services</b>	<input type="checkbox"/>		
<b>6. Others</b>	<input type="checkbox"/>		

**9. Production-costs of your products**

<b>share of material costs</b>		%	
<b>share of labour costs</b>		%	
<b>share of set up costs</b>		%	

<b>stamp</b>	<b>signature / date</b>