

SUPPLIER SELF-ASSESSMENT



Company Information

Company name

Street address

ZIP code / town

Country

Phone

Website

Year of foundation

Legal form

Type of enterprise

- Manufacturer
- Distributor
- Service provider

WESTFALIA TECHNOLOGIES
GMBH & CO. KG
Industriestraße 11
33829 Borgholzhausen
www.westfaliaeurope.com

HEAD OFFICE
Phone +49 5425 808-0
Fax +49 5425 808-209

Organization & contact (please enclose an organization chart)

Managing director

Name

Phone

E-mail

Sales

Name

Phone

E-mail

Technical

Name

Phone

E-mail

Quality

Name

Phone

E-mail



Complaints/Service

Name

Phone

E-mail

Number of employees

Total

Technical

Commercial

Locations

Number of locations

Addresses of locations (please name contact)

Location 1

ZIP code / town

Contact

Phone

Manufacturing/Sales/Service

Location 2

ZIP code / town

Contact

Phone

Manufacturing/Sales/Service

Location 3

ZIP code / town

Contact

Phone

Manufacturing/Sales/Service



Product range (please specify if offered as distributor, manufacturer, or service provider)

Turnover

Current year [€/a]

Previous year

Pre previous year

General information

Number of customers

Number of key customers

List of key customers (A customers)

Name

Share of turnover in %

Name

Share of turnover in %

Name

Share of turnover in %

Name

Share of turnover in %

Major industries supplied



Product liability/Manufacturer's liability**Item insured****Sum insured****Retentions**

Production and manufacturing process**Technical equipment****Explanation /
points of interest****Technical equipment****Explanation /
points of interest****Technical equipment****Explanation /
points of interest****Technical equipment****Explanation /
points of interest****Special procedures or innovations**

Quality Management (please enclose certificates)

Standard	Certified?		Certified since
DIN EN ISO 9001	yes	no	
DIN EN ISO 14001	yes	no	
DIN EN ISO 1090	yes	no	
other			

Environmental Management (please enclose certificates)

Standard	Certified since
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Standard

Certified since

Miscellaneous/notes

The following documents and certificates are attached

Current organization chart

Brochures, product range

Quality management certificates

Others

