

Self-Assessment of the suppliers of Helbako GmbH



Kompetenz in Elektronik

remark: in order to make completing of updates easier for the next years, please take time for filling in this self-assessment faithfully.



company details

company name	<input type="text"/>	Helbako Supplier-No.	<input type="text"/>
type of company	<input type="text"/>	VAT ID	<input type="text"/>
street/number	<input type="text"/>	telephone central	<input type="text"/>
country/ZIP/city	<input type="text"/>	telefax central	<input type="text"/>
box / postcode	<input type="text"/>	24h-emergency-phone	<input type="text"/>
website	<input type="text"/>		

contact person / responsibilities

	name	given name	extension			e-mail address
			tel	fax	mobile	
general management	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
distribution management	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
engineering management	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
production management	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
logistics management	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
quality management	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
account executive Helbako	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
order fulfillment Helbako	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
complaint handling Helbako	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

company size

	2012	2013	2014	2015	2016
number of employees	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
turnover in Mio. Euro	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
turnover in Mio. Euro automotive	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Produktportfolio & -Strategie AUTOMOTIVE

please outline shortly:

- your actual product lineup
- the scheduled changes (portfolio/competence)
- automotive references (applications/customers)

product liability / insurance cover

	2013	2014	2015	2016
own company- and product liability for deliveries to the automotiv industry exists (amount in Mio. €)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
own insurance of recall charges for the automotive industry exists (amount in Mio. €)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

quality and environment management

according to wich standard your company is certified: ISO 9001 ISO/TS16949 ISO 14001 others:

according to which standard your company is planning to be certified within the next 12 months (which and when)?

how do you assure the traceability of your products?

comments

Declaration of Compliance with Helbako Standards and requirements on sustainability and environmental protection: www.helbako.de/sustainability.pdf

Date

Signature Management of Supplier

Signature account manager for Helbako