

Questions for Approval of Supplier



| 1.0 Company Data | | | | |
|--|----------------------------------|---|---|--------------------------|
| definite company name: | | | our customer no: | |
| Street: | | | your VAT no: | |
| Zip Code: | | | our VAT no: | |
| Country: | | | ATU18210601 | |
| Tel.: | | e-mail: | CZ44026480 | |
| Fax.no.: | | Homepage: | | |
| 1.1 Company Size | | | | |
| <i>number of employees</i> | <i>in the production process</i> | <i>in the field of Research & Development</i> | <i>in the field of Quality Management</i> | <i>turnover per year</i> |
| | | | | |
| 1.2 Responsibility | | | | |
| CEO: | | Sales Force: | | |
| Sales Management: | | Customer Service: | | |
| Quality Management: | | contact person QM: | | |
| | | contact person Finance: | | |
| 1.3 Purchase Conditions | | | | |
| Currency:EUR | minimum order value: | | Surcharge for quantities below minimum: | |
| Terms of payment: | | Terms of delivery:DDP | | |
| 60 Tage netto, 30 Tage 3%, 14 Tage 2% Skonto | | | | |
| 1.4 other production plants | | | | |
| name | | City | | number of employees |
| | | | | |
| | | | | |
| | | | | |

| 2.0 basic questions concerning you QM-System | | | |
|--|---|------------------------------|-----------------------------|
| 2.1 | Are your plants certified according to the ISO TS 16949? | YES <input type="checkbox"/> | NO <input type="checkbox"/> |
| 2.2 | Are your plants certified according to the ISO 9001:2000? | YES <input type="checkbox"/> | NO <input type="checkbox"/> |
| 2.3 | For all questions which you answer with „YES“ please add your valid certificate. If you answer one or both questions with „NO“ please fill out the attached form. | | |

We confirm the receipt of your purchasing conditions and accept them through our signature.

Our products are produced according to RoHS 2002/95 EG and 2003/11 EG. As we are a supplier of finish parts we produce according to the RoHS Directive and lead-free.

| name | position | date | company stamp, signature (in the case of fax answers) |
|------|----------|------|---|
| | | | |

To be filled out from EGSTON!

| | | |
|---|--------------------|--|
| SupplierNumber.: | For Plant(E;Z;ZH): | For buisinesunit(IC;PS;CS;AUT): |
| Materialgroup/industry sector: | | Anticipated turnover: |
| Strategic Purchase: | | Automotivsupplier(Y/N): |
| Operative Purchase: | | Supplier rating system(Y/N): |
| Lead Buyer: | | Audit planned(Y/N): |
| Release strat. Purchase/Lead Buyer: Date, Signature | | Release Central Purchase Director: Date, Signature |

Questions for Approval of Supplier



| 3.0 Management If you answer with „NO“ please state your reasons! | | | | |
|--|---|---------------------------------|--------------------------------|--|
| 3.1 | Is your quality policy defined by your management and has it been communicated in all levels? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 3.2 | Does your QM-System cover all divisions, levels and employees of your company? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 3.3 | Do you possess a definite procedure to collect and monitor your quality costs? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 3.4 | Is your company familiar with product liability? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 3.5 | Do exist emergency plans? Are you able to come up to customer demands in emergency cases? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 3.6 | Have you already effectively introduced a process for the continuous improvement? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 4.0 Verifying Contracts | | | | |
| 4.1 | Do you possess a procedure in written form for the verifying of contracts? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 4.2 | Does your company assure data confidentiality in the connection with product development and projects? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 5.0 Development | | | | |
| 5.1 | Do you have a Processing by your own? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 5.2 | Are the results of your product development defined in specifications? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 6.0 Handling of Documents | | | | |
| 6.1 | Do exist definite procedures in written form for the identification, handling, audit and release of quality relating documents? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 7.0 Procurement | | | | |
| 7.1 | Is the quality of the delivered good ensured? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 8.0 Labeling and tractability | | | | |
| 8.1 | Is the labeling of your products traceable from the dispatch back to the stock receipt? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 9.0 Processes | | | | |
| 9.1 | Do you ensure the compliance with the quality standards through Quality measures? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 9.2 | Do you issue plans for the control of production processes for different product ranges? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 9.3 | Does the production plan come up to the product phase? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 9.4 | Are production processes reviewed on their basis of their efficiency? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 10.0 Reviews | | | | |
| 10.1 | Do you inspect the goods at the stock receipt, during the production and at the end of the production according to definite procedures? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 10.2 | Are Audits in the Production Plants of your Suppliers done by there Customers or are they done by independent Third? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 10.3 | Do you regularly arrange requalifying tests? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |

| | | | | |
|--|---|---------------------------------|--------------------------------|--|
| 11.0 <i>control of inspection, measuring and test equipment</i> | | | | |
| 11.1 | Do you possess a definite procedure in written form for release tests, calibration ... | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 12.0 <i>Handling of faulty goods</i> | | | | |
| 12.1 | Do you possess definite procedures in written form concerning the treatment of deficient units? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 13.0 <i>Corrective and preventive measures</i> | | | | |
| 13.1 | Do exist evidences which prove that corrective measures have been executed? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 13.2 | Do you possess a definite procedure in written form to identify repetitive failures? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 13.3 | Do you possess a definite procedure in written form which should avoid repetitive failures? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 14.0 <i>Handling, storage, packaging, transport</i> | | | | |
| 14.1 | Do exist directives in written form concerning the handling of goods? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 14.2 | Are you able to ensure transport without damages and quality reductions? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 14.3 | Do you possess procedures in written form to collect, to clear and to introduce corrective measures in case of packaging faults and damages during the transport? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 14.4 | Are your products definitely identifiable during the storage and transport? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 15.0 <i>Handling of quality documents</i> | | | | |
| 15.1 | Have you defined where to store quality relating documents, how to store them and how long they are to be stored? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 16.0 <i>internal quality audits</i> | | | | |
| 16.1 | Do you review your intern QM-Units according to ISO 9001:2000 and TS 16949 using a Quality System Audit plan? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 16.2 | Do all purchased products which are used in finish parts meet the official regulations of the producer country and the customer country? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 17.0 <i>training</i> | | | | |
| 17.1 | Do your company provide training? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 18.0 <i>maintenance</i> | | | | |
| 18.1 | Are machines and apparatus preventively maintained? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 19.0 <i>statistic methods</i> | | | | |
| 19.1 | Do you apply statistical methods to optimize your processes and their control? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 19.2 | Do you apply statistical methods to plan and analyze quality reviews? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |
| 19.3 | Do you apply statistical methods to analyze product failures during the usage? | YES <input type="checkbox"/> | NO <input type="checkbox"/> | |