

Supplier self-disclosure

icotek GmbH & Co. KG



A: General information on the company

1. Address

Company _____

Address _____

Phone _____

Fax _____

E-Mail _____

Website _____

Managing director(s) _____

D-U-N-S®-No. _____

VAT ID _____

IBAN _____

2. Employee structure

Current number of employees _____

Working in production _____

3. Contact persons

Function	Name	Phone	E-Mail
Management			
Accounting			
Quality assurance			
Logistics			
Production			

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B: Company details

1. Company profile

Founding date

Legal form of the company

Group affiliation

Manufacturing focuses

Further production locations

Product liability

Yes No

Amount

Supply to the following industries

Example customers

2. List of machinery equipment

Manufacturer	Type	Age

3. Company key figures

Please provide information on the company's development. Information on the last three years:

	3 years ago	2 years ago	1 year ago	Plan current year
Total sales				
Automotive share %				
Investments				
Equity ratio %				

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4. Quality assurance

Has your company implemented a quality management (QM) system such as ISO 9001 or a similar system?

Yes No

If "Yes", which standard does your QM system comply with? (e.g. EN ISO 9001:2000)?

QM system / Standard	Yes	No
ISO 9001	<input type="checkbox"/>	<input type="checkbox"/>
VDA 6.1	<input type="checkbox"/>	<input type="checkbox"/>
ISO 14001	<input type="checkbox"/>	<input type="checkbox"/>
IATF 16949	<input type="checkbox"/>	<input type="checkbox"/>
Sonstige	<input type="checkbox"/>	<input type="checkbox"/>

Please send us a copy of the certificate(s) together with the self-disclosure form.

Is your company using the Eight Disciplines Methodology (8D) to resolve problems?

Yes No

5. Sustainability / Working conditions / Manufacturing processes

Questions	Yes	No
Do you pay attention to sustainability in your production and supply chain?	<input type="checkbox"/>	<input type="checkbox"/>
Is it ensured that the ban on child labour is observed at all times in your production and supply chain?	<input type="checkbox"/>	<input type="checkbox"/>
Are error or failure rates regularly determined?	<input type="checkbox"/>	<input type="checkbox"/>
Is the REACH Regulation EC No. 1907/2006 complied with? *	<input type="checkbox"/>	<input type="checkbox"/>
Is the RoHS Directive 2011/65/EU complied with? *	<input type="checkbox"/>	<input type="checkbox"/>
Is preventive maintenance carried out on production facilities?	<input type="checkbox"/>	<input type="checkbox"/>
Are machine capability tests carried out regularly?	<input type="checkbox"/>	<input type="checkbox"/>

*If „No“, please explain:

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6. Pollutants & conflict minerals

Is it ensured that all materials that you supply to icotek fulfil the current status of the following standards or that only permissible exceptions are used and displayed?

Standards	Yes	No
Pollutants (REACH, RoHS, POP)	<input type="checkbox"/>	<input type="checkbox"/>
Conflict minerals	<input type="checkbox"/>	<input type="checkbox"/>
California Proposition 65, TSCA	<input type="checkbox"/>	<input type="checkbox"/>

7. Code of Conduct for suppliers of the icotek Group

Code of Conduct icotek (CoC)

- By submitting this supplier self-disclosure, we confirm that we accept the code of conduct of icotek GmbH & Co. KG, identify with these rules of conduct and take all necessary measures to ensure compliance with the rules of conduct.
The document can be found at the following link: https://www.icotek.com/downloads/icotek_CoC.pdf

All information on this questionnaire will be treated confidentially.

Created by _____

Phone _____

E-Mail _____

Location, date _____

Company stamp, signature _____

Please send the supplier self-disclosure form to einkauf@icotek.com.