SUMITOMO ELECTRIC BORDNETZE

Supplier Self Assessment (SSA)

for procureme	ent engl	iry :								Date:			
Global / Forwa	.: Parts-No.:				Parts Name :								
Part contains so	ftware:		Yes	No									
The return of the actual manufactu												related to	o the
1. General [Data Su	upplier	٢										
Company name:			responsible:		Sales Re:			Resea	search&Develop.			Quality	
			Name :										
			Tel. No. :										
			Mobile Phone :										
If available plea former name of	-		email:										
					German			German		German			
			Lang	Languages:		English Spanish		English Spanish			English Spanish		
					French			French		French			
Internet-Hompag Address of Man		a site:		Addros	o of Dave	lopment	Contro		A ddrag	of Coffe	ware Dev	·olonmo	nt Co :
Address of <u>Marit</u>	aracturiii	<u>y site</u> .		Audres	s oi <u>deve</u>	портеп	<u>Centre</u> .		Audres	5 01 <u>3011</u>	wate Dev	<u>reiopine</u>	<u>nt oe.</u> .
DUNS-No:				DUNS-No:					DUNS-No:				
Turnover p.A (€)	:	Number	r of Emp	loyees:		Number of	er of Employees Devel		op:	Number of Empl		loyees Quality:	
		ļ								Į			
1.1 General In						_							
Series Deliveries o	Parts / F			ups from				Vahicla T	Vnes	annual	volume	sir	nce
			Customers/Plant(s), Vehicle			ypes annual		volume 3		1100			
1.2 Classificat	tion of t	he qual	ity-/ R&	D capa	bility by	third pa	arties and	d/or resu	ılt of self	auditin	ıqs		
(Cert. DIN/ISO 900 Upon a missing ve	00 / EN 290	- 000 - Volu	me/VDA i	3d.6 / QS	9000 / IAT	F 16949 (Please send	d the cover			•	ne attachr	nent.
Parts- / Product Groups			(Compar	ny / Audi	y / Auditor		Cert. To		Gra	Grade		ate
1.3 S-Rating (or simila	ar) resu	It from	VW/Au	di/MAN/	other cu	stomers					Yes	No
Is the result of		stainabi	lity ratin	ıg availa	able?								
If yes, please s											Result:		
(Have been define					ability, ma	de known a	and commur I)	D	ata.
Statement of principles Code of conduct							Document/Certification				Date		
Working conditions and human rights												-	
Health and safety Business ethics													
Environment													
4.4.000 010							•					V	NI-
1.4 CCC - Clearing Is there a factory Inspection report?												Yes	No
If yes, for which	•												<u> </u>
Parts- / Product													
1.	apo												
2.													

	Global / Forward Sourcing Nr. : Parts-No. :				ime :	e :				
3.										
1.5 Sub-Suppliers										
Are there plans that relevant features,for e.g. functional- and quality relevant components will be bought from sub-suppliers and/or										
services of service suppliers will be used for the actual quoted project ? e.g. machining, assembly, painting										
Parts- / Product Groups	Parts- / Product Groups Supplier/Compar			Cert. To % Gra			Date			
1.6 Evidence of acceptance	of OFM requirements	(e.a. VW	Formula Ω)			Yes	No			
1.6 Evidence of acceptance of OEM requirements (e.g. VW Formula Q) (to the respectively valid version of the requirements)										
1.7 Proof of acceptance of S		0				Yes	No			
(Non-compliance must be repo	-		dandum to the O	auidalina	١	165	INO			
1.8 Tool Maker	rited in writing to OLDIV	as an au	dendam to the Q-	guidellile)	Vaa	N.a			
Is there a tool making facility a	t the cumpliars cite?					Yes	No			
Name and address of the tool make			Contact/ Tel. No. :							
2. Development										
2. Development										
2.1 Joint Venture Partner / K	now-How-Cooperation	1								
Company/Contact:	JV-Share(in %)	Kr	now-How-Joint Vento	ure	financial Joi	nt Ventur	e(s)			
	Tel. No.:			Fax No.:						
Which components involve a JV o	r Know-How-Cooperation?	?			Par	ner:				
2.2 Core Competencies / Tec	hnology									
Core Competencies:										
2.3 Research&Development	Departments					Yes	No			
2.3 Research&Development Is the supplier capable to hand	-	ch&devel	opment:			Yes	No			
2.3 Research&Development Is the supplier capable to hand If not, which development work	le all aspects of resear					Yes	No			
Is the supplier capable to hand	le all aspects of researd requires to be done els	sewhere:		on	Licens / Jo					
Is the supplier capable to hand If not, which development work	le all aspects of researd requires to be done els	sewhere:	-	on	Licens / Jo					
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Is the supplier capable to hand If not, which development work Operatio 2.4 Project Management, Me Does the supplier have the pro	le all aspects of researd requires to be done elson	sewhere:	artner / Organisati			int Vent	ure			
Is the supplier capable to hand If not, which development work Operatio	le all aspects of researd requires to be done elson	sewhere:	artner / Organisati			int Vent	ure			
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Is the supplier capable to hand If not, which development work Operation 2.4 Project Management, Me Does the supplier have the pro- If yes, contact and contact deta Which Development-and Qualitation (Contact Development) Which Development (Contact Development)	le all aspects of researe requires to be done elson thods of Product Deviject management/deve ails:	elopment	artner / Organisati			Yes	ure No			
Is the supplier capable to hand If not, which development work Operation 2.4 Project Management, Me Does the supplier have the pro- If yes, contact and contact deta Which Development-and Qualia) QFD Methods: b) FMEA (Design FMEA, Proce	le all aspects of researe requires to be done elson thods of Product Deviject management/deve ails:	elopment	artner / Organisati			Yes	ure No			
Is the supplier capable to hand If not, which development work Operation 2.4 Project Management, Me Does the supplier have the pro- If yes, contact and contact deta Which Development-and Qualia a) QFD Methods: b) FMEA (Design FMEA, Proce c) DOE Methods:	le all aspects of researe requires to be done elson thods of Product Deviject management/deve ails:	elopment	artner / Organisati			Yes	ure No			
Is the supplier capable to hand If not, which development work Operation 2.4 Project Management, Me Does the supplier have the pro- If yes, contact and contact deta Which Development-and Qualia) QFD Methods: b) FMEA (Design FMEA, Proce	le all aspects of researe requires to be done elson thods of Product Deviject management/deve ails:	elopment	artner / Organisati			Yes	ure No			
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Is the supplier capable to hand If not, which development work Operation 2.4 Project Management, Me Does the supplier have the profit yes, contact and contact deta Which Development-and Quality a) QFD Methods: b) FMEA (Design FMEA, Proced) C) DOE Methods: d) Others: 2.5 CAD Engineering System Does the supplier have CAD S	le all aspects of researe requires to be done element. It had been been been been been been been bee	elopment	artner / Organisati			Yes Yes	No No			
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Is the supplier capable to hand If not, which development work Operation 2.4 Project Management, Me Does the supplier have the profit yes, contact and contact deta Which Development-and Quality a) QFD Methods: b) FMEA (Design FMEA, Proced) DOE Methods: d) Others: 2.5 CAD Engineering System Does the supplier have CAD S If yes, what systems are they: 1.	le all aspects of researe requires to be done element. It had been been been been been been been bee	elopment	artner / Organisati			Yes Yes	No No			
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Is the supplier capable to hand If not, which development work Operation 2.4 Project Management, Me Does the supplier have the profit yes, contact and contact deta Which Development-and Qualitative (Design FMEA, Procedure) b) FMEA (Design FMEA, Procedure) c) DOE Methods: d) Others: 2.5 CAD Engineering System Does the supplier have CAD S If yes, what systems are they: 1.	le all aspects of researd requires to be done elementated by the second	elopment	artner / Organisati			Yes Yes	No No			
Is the supplier capable to hand If not, which development work Operation 2.4 Project Management, Me Does the supplier have the profit yes, contact and contact deta Which Development-and Qualitation a) QFD Methods: b) FMEA (Design FMEA, Procect) DOE Methods: d) Others: 2.5 CAD Engineering System Does the supplier have CAD S If yes, what systems are they: 1. 2. Does the supplier use simulation If yes, what are the systems?	le all aspects of researd requires to be done elementated by the second	elopment	artner / Organisati			Yes Yes	No No			
Is the supplier capable to hand If not, which development work Operation Ope	le all aspects of researd requires to be done elementated by the second	elopment	artner / Organisati			Yes Yes	No No			

Global / Forward Sourcing Nr. :	Parts-No.:		Parts Name :					
Does the supplier hold own patents?								
If yes, for which products or processes :								
If yes, for which products or processes :								
2.7. Laboratori Farriamonti					NI.			
2.7 Laboratory Equipment:				Yes	No			
Which equipment is available at the su	ppliers site?			available	e at site ?			
Which laboratory equipment is used ex	tternally?		Partner / Organisation					
2.8 Test Equipment				Yes	No			
Which functional test rigs does the s	unnlier maintain at the si	to?			e at site ?			
William tunictional test rigs does the s	upplier maintain at the si	t o :		available	at Site !			
Which test rigs are used externally?			Partner / Organisation					
vvinori test ngo are asea externally:			r artifor / Organisation					
Which endurance test rigs are maintair	ned at the site?			available	e at site?			
				avanabi	o at ono.			
Which endurance test rigs are used ex	ternally?		Partner / Organisation					
	, -		·					
				-	-			
Which measurement- and analysis equ	ipment does the supplie	r maintain?		available	e at site?			
Which measurement-and analysis equ	ipment is used externally	/?	Partner / Organ	isation				
2.0 Toot Engility/Drototyming				V	Na			
2.9 Test Facility/Prototyping	v or prototyping on sito?			Yes	No			
Does the supplier maintain a test facilit Which prototyping facilities are used in	tornally?							
which prototyping facilities are used in	ternally?							
Which prototyping facilties are used ex	tornally?		Partner / Organ	vication				
William prototyping facilities are used ex	derrially :		Faither / Organ	isalion				
3. Logistic								
3.1 Acceptance of the Transport and	Packaging guidelines			Yes	No			
3.2 Willingness to adapt to the custo	omer's logistical requir	ements at short r	notice	Yes	No			
4 04								
4. Others								
4.1 Product liability				Yes	No			
Do you have product liability insurance?								
What is the sum insured?	•				L			
4.2 Comments / Attachments								

important Information/further hints for suppliers are available on https://www.sebn.com/en/supplier-area/