



SUMITOMO ELECTRIC BORDNETZE

Version 2026

Supplier-Self-Assessment (SSA)

for procurement enquiry :

Date:

Global / Forward Sourcing Nr. :	Parts-No. :	Parts Name :
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Part contains software:	Yes	No

The return of the supplier self assessment is an obligation (where appropriate with attachments). The details are exclusively related to the actual manufacturing site ! Please return the completed form within a few days! - (If required please feed in additional lines)

1. General Data Supplier

Company name:	responsible:	Sales	Research&Develop.	Logistic	Quality
	Name :				
	Tel. No. :				
	Mobile Phone :				
eventually previous company name	email:				
	Languages:	German		German	
		English		English	
		Spanish		Spanish	
		French		French	

Internet-Homepage:

Address of Manufacturing site :	Address of Development Centre :	Address of Software Development Ce.:

DUNS-No:	DUNS-No:	DUNS-No:
Turnover p.A (€):	Number of Employees:	Number of Employees Develop:
		Number of Employees Quality:

1.1 General Information for the actual Supplier's Delivery Programme form production plant

Series Deliveries of quoted products/product groups from the manufacturing site:

Parts / Products	Customers/Plant(s), Vehicle Types	annual volume	since

1.2 Classification of the quality-/ R&D capability by third parties and self audit results

(Cert. DIN/ISO 9000 / EN 29000/ IATF 16949 - Volume/VDA Bd.6 plus OEM and/or 1st tire if available

(Attention! Please send the cover pages of the last OEM, 1st tire audit as well as self audit as the attachment.)

Parts- / Product Groups	Company / Auditor	Cert. To	%	Grade	Date

1.3 S-Rating (or similar) result from VW/Audi/MAN/other customers

Is the result of OEM sustainability rating available?

If yes, please specify.

Result:

(Have been defined the minimum requirements for sustainability, made known and communicated to the business partners?)

Statement of principles	Document/Certification	Date
Code of conduct		
Working conditions and human rights		
Health and safety		
Business ethics		
Environment		

1.4 Information Security /TISAX Certification

Is TISAX certification available?

If no: Planned introduction date?

Comments:

1.5 CCC (China Compulsory Certification) - Clearing	Yes	No
Is there a factory Inspection report?		

If yes, for which parts:

Parts- / Product Groups

- 1.
- 2.
- 3.

1.6 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

Yes	No

Parts- / Product Groups	Supplier/Company	Cert. To	%	Grade	Date

1.7 Acceptance of OEM requirements

(to the respectively valid version of the requirements)

- VW Gruppe - (Formel Q)
- Mercedes Benz - (MBST)
- BMW - Group Standards
- Lucid - Supplier Quality Manual

Yes	No

1.8 Acceptance of SEBN Quality Guideline (to the respectively valid version of the requirements)

(Non-compliance must be reported in writing to SEBN as an addendum to the Q-Guideline)

Yes	No

1.9 Tool Maker

Is there a tool making facility at the suppliers site?

Yes	No

Name and address of the tool maker:	Contact/ Tel. No. :

2. Development

2.1 Joint Venture Partner / Know-How-Cooperation

Company/Contact:	JV-Share(in %)	Know-How-Joint Venture	financial Joint Venture(s)
	Tel. No.:	Fax No.:	
Which components involve a JV or Know-How-Cooperation?			Partner:

2.2 Core Competencies / Technology

Core Competencies:

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2.3 Research&Development Departments

Is the supplier capable to handle all aspects of research&development:

Yes	No

If not, which development work requires to be done elsewhere:

Operation	Partner / Organisation	Licens / Joint Venture

2.4 Project Management, Methods of Product Development

Does the supplier have the project management/development at the OEM site? (e.g. local engineering office)

Yes	No

If yes, contact and contact details:

Which Development-and Quality Methods are used by the supplier?

a) (JFJ) Methods:

b) FMEA (Design FMEA, Process FMEA):

c) DOE Methods:

d) Others:

Yes	No

2.5 CAD Engineering Systems?		Yes	No
Does the supplier have CAD Systems?			
If yes, what systems are they:			
1.			
2.			
Does the supplier use simulation methods?		Yes	No
If yes, what are the systems?			
1.			
2.			
3.			
2.6 Innovation		Yes	No
Does the supplier hold own patents?			
If yes, for which products or processes :		locally	Intern.
2.7 Laboratory Equipment:		Yes	No
Which equipment is available at the suppliers site?		available at site ?	
Which laboratory equipment is used externally?	Partner / Organisation		
2.8 Test Equipment		Yes	No
Which functional test rigs does the supplier maintain at the site?		available at site ?	
Which test rigs are used externally?	Partner / Organisation		
Which endurance test rigs are maintained at the site?		available at site?	
Which endurance test rigs are used externally?	Partner / Organisation		
Which measurement- and analysis equipment does the supplier maintain?		available at site?	
Which measurement- and analysis equipment is used externally?	Partner / Organisation		
2.9 Test Facility/Prototyping		Yes	No
Does the supplier maintain a test facility or prototyping on site?			
Which prototyping facilities are used internally?			
Which prototyping facilities are used externally?		Partner / Organisation	

3. Logistics, EDI and customs		
3.1 Acceptance of the Transport and Packaging guidelines	Yes	No
Any deviations in case of not acceptance have to be submitted in a written form		
3.2 INCO-Term for mentioned part numbers		
Incoterms 2020 of the International Chamber of Commerce		
3.3 Confirmation of frequent submission of long term supplier declaration for to NON-EU-Countries	Yes	No
minimum once per year		
3.4 Confirmation of electronic data transfer EDI-Guideline for suppliers	Yes	No
Any deviations in case of not acceptance have to be submitted in a written form		
3.5 Confirmation of active and frequent update of packaging data sheets	Yes	No
Data must be sent within 2 month after nomination at the latest		
4. Environment		
4.1 Environmental management and certifications	Yes	No
Does a certified environmental management system (ISO 14001 / EMAS) exist?		
4.2 Energy and resource efficiency	Yes	No
Are there any energy-saving measures?		
If yes: Specify implementation in percent (from 1% to 100%)		
If no: Planned introduction date?		
Comments:		
4.3 Climate protection and carbon footprint	Yes	No
Is there a target for reducing the CO2 footprint??		
If yes: Specify implementation in percent (from 1% to 100%)		
If no: planned introduction date?		
Comments:		
4.4 Avoidance of harmful/hazardous substances and environmental risks	Yes	No
Resignation from harmful/hazardous substances (REACH/RoHS)?		
If yes: Specify implementation in percent (from 1% to 100%)		
If no: Planned introduction date?		
Comments:		
5. Others		
5.1 Product liability	Yes	No
Do you have product liability insurance?		
What is the sum insured?:		
5.2 Comments / Attachments		
Supplier Signature Date:		
Please sign the LSA and convert it into a PDF format.		
Important Information/further hints for suppliers are available on https://www.sebn.com/en/supplier-area/		