

Annex 1: Quality management

Please mark applicable boxes with a cross

1. General

Do you have a QM manual? (attach copy if applicable)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Do you investigate the causes of errors?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Do you pursue a specific quality planning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are production documents filed and archived?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Do you require your suppliers to follow quality assurance measurements?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

2. Manufacturing

Who is responsible to carry out quality assurance?	Name: <input type="text"/>
Does your change management consist of defined processes?	<input type="checkbox"/> Yes <input type="checkbox"/> No
How is the incoming goods inspection carried out?	<input type="checkbox"/> 100% Test <input type="checkbox"/> Lots check <input type="checkbox"/> Random test <input type="checkbox"/> No test
How is the production inspection carried out?	<input type="checkbox"/> Intermediate test <input type="checkbox"/> Final test <input type="checkbox"/> No test
Can you write reports for first article tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Do you furnish test reports?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are measuring instruments calibrated and monitored regularly?	<input type="checkbox"/> Yes <input type="checkbox"/> No

3. Development

What quality measures are you pursuing in regard to development?	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Do you carry out change management in accordance with defined processes?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are test specifications and test instructions drawn up?	<input type="checkbox"/> Yes <input type="checkbox"/> No

4. Certificates

Which certificates are available in your company?

DIN EN ISO 9001

Yes No

DIN EN 9100

Yes No

DIN EN ISO 14001

Yes No

Other please enter here:

Are there REACH und ROHS applications in your companies and they are described?

Ja Nein

If yes, so how and where are they described?

Rheinmetall only accepts certificates that have been issued by an accredited company. These are companies that are listed with the following accreditation bodies and are therefore allowed to carry the corresponding logo on the certificate. For Germany, for example, the DAKKS or worldwide the members of the European co-operation for Accreditation (EA), International Accreditation Forum, Inc. (IAF), and International Laboratory Accreditation Cooperation (ILAC).