

Supplier Self Questionnaire

1. General information

Name/ Company name			
Telephone		Website	
Fax		DUNS-No.	
E-Mail		VAT ID No.	
Address	Head Office	Branch Plants	
Street			
Postal code			
City			
Federal State			
Country			

2. Registration detail

Register of Companies		Registeraddress	
Registration-number		Street	
		Postal Code	
Registration/establishment date		City	
		Country	

3. Company information

Legalform		Own portion	
Section/ Enterprise purpose		possession	
Personnel status		cur. year -2	cur. year -1
		current year	cur. year +1
Production			
Quality			
Research / Development			
Administration			
Sum	0	0	0
Management (presidency)			
Position			
Name			
Prenome			
Date of Birth			
Contact (P.O.C.)			
Name		Telephone	
Prenome		E-Mail	
Owner/shareholder			
Name			
Prenome			
Ultimate global beneficiary owner			
Name			
Prenome			

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4. Financial Data

House Currency	<input checked="" type="radio"/> EUR [€]	<input type="radio"/> USD [\$]	<input type="radio"/> Sonstige:	
Bank account				
Name of the bank		SWIFT Adr.		
Bankaddress		Account no.		
		IBAN		
Account owner		BIC		
Information on all economically entitled ones				
Name				
Prenome				
Subsidiary company and relevant participation (> 25% Ownership)				
Name				
Street				
Postal Code				
City				
Country				

5. Other

Have you already gained experience with governmental quality inspection authorities?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are you familiar with the public pricing law in accordance with VOPR 30/53?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Do you have knowledge/experience with complex service contracts in long-term military projects?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are you willing to enter into long-term price agreements (as a fixed price or with the inclusion of a price escalation formula)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Do you have experience in dealing with goods under the German Foreign Trade Law or the German War Weapons Control Act?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are you willing to disclose your calculation?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are you willing to participate in mutual cost reduction programmes (e.g. value analyses)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are you willing to participate in our future suppliers portal for paperless transmission of enquiries, offers, orders and order confirmations?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

6. Quality management system

According to which quality management system is the business partner certified?	
<input type="checkbox"/> ISO 9001	<input type="checkbox"/> DIN EN 910
<input type="checkbox"/> ISO 14001	<input type="checkbox"/> other <input type="text"/>
<input type="checkbox"/> AQAP	<input type="checkbox"/> Nr <input type="text"/>
<input type="checkbox"/> Admission scheduled until <input type="text"/>	<input type="checkbox"/> Admission not planned

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7. Manufacturing/emphasis ranges

In which manufacturing/emphasis ranges is the business partner active?

- | | | | |
|-----------------|--------------------------|------------------------------------|--------------------------|
| 1. Mechanic | <input type="checkbox"/> | 5. IT-Software | <input type="checkbox"/> |
| 2. Mechatronics | <input type="checkbox"/> | 6. IT-Hardware | <input type="checkbox"/> |
| 3. Electronic | <input type="checkbox"/> | 7. Service | <input type="checkbox"/> |
| 4. Optronic | <input type="checkbox"/> | 8. Facility Mgmt. & general demand | <input type="checkbox"/> |

PLEASE FILL ATTACHMENTS IF NECESSARY

8. Declaration

The BUSINESS PARTNER warrants that neither itself, nor its owners, managing directors, executive personnel, employees or representatives are the subject of any investigations that are currently underway or pending and that there have not been any convictions, settlements or similar proceedings in the last 10 years in relation to corruption offenses.

2) The business partner commits itself to inform Rheinmetall Electronics immediately about changes at ownership structures and structure (e.g. company name, address) of the enterprise as well as its organs.

3) The business partner undertakes not to send any documents to embargoed countries without RME's consent. The business partner also undertakes to comply with the applicable laws on the AWKG and KWKG and to coordinate the dispatch of documents or technology with RME in advance.

9. Miscellaneous

Are you willing to support Rheinmetall Elektronik GmbH in complying with the Supply Chain Act. The Supply Chain Act is intended to create a legal framework to improve the protection of the environment, human rights and children's rights along global supply chains

Yes No
 Yes No

Does your company have an action plan to become CO2 neutral?

Yes No

Until when is CO2 neutrality planned for your Company

Year:

 City, Date

 Name in type character, signature, firm stamp