

Supplier Self-Disclosure

1. General information

Name / Company name			
Telephone		Website	
Fax		DUNS no.	
Email		VAT ID No.	
Address			
	Main office	Subsidiaries	
Street			
Zip code			
Town			
State			
Country			

2. Registration details

Commercial register		Registration address	
Register number		Street	
Registration / foundation date		Zip code	
		Town	
		Land	

3. Company information

legal form		Own shareholding			
Division / company purpose					
Manpower		cur. year -2	cur. year -1	current year	cur. year +1
	Production				
	Quality				
	Research & development				
	Administration				
	Total	0	0	0	0
Company management (CEO)					
	Position				
	Name				
	First name				
	Date of birth				
Contact partner (P.O.C.)					
	Name	Telephone			
	First name	Email			
Owner / shareholder					
	Name				
	First name				
Ultimate global beneficiary owner					
	Name				
	First name				

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4. Financial data

Company currency EUR [€] USD [\$] Sonstige: _____

Bank details

Name of the bank	_____	SWIFT Adr.	_____
Bank address	_____	Acc. No.	_____
	_____	IBAN	_____
Account owner	_____	BIC	_____

Details of all economic beneficiaries

Name	_____	_____	_____
Any first names	_____	_____	_____

Subsidiaries and major stakeholders (> 25% ownership)

Name	_____	_____	_____
Street	_____	_____	_____
Zip code	_____	_____	_____
Town	_____	_____	_____
Country	_____	_____	_____

5. Other questions

Is the business partner is a private person (natural person or private company under civil law)? Yes No

Is the customer, a customer agent or a public official involved in this business transaction with the business partner? Yes No

Are the owners, managing directors, managers, employees or any agents or consultants of the **business partner** related in any way to or do they have private relationships with the customers or public officials? Yes No

Do any of the owners, managing directors, managers, employees or any agents or consultants of the **business partner hold an official or political office in the customer's procurement organisation?** Yes No

Do any of the owners, managing directors, managers, employees or any agents or consultants of the **business partner** hold an office at an international organisation (e.g. EU, UN etc.)? Yes No

Are the owners, managing directors, managers, employees or any agents or consultants of the business partner related in any way to public officials that could play a role in the customer's purchasing decision? Yes No

Do any of the owners, managing directors, managers, employees or any agents or consultants of the business partner maintain any other close relations to decision-makers in the military field resulting from former official, party-political or association work? Yes No

If a question has been answered with YES, please provide a detailed explanation.

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6. Other agencies or consulting mandates

The **business partner** works for the following companies an agent or consultant:

Customer	Product	Time period

7. Qualification - Company / person

Reference projects in the past 10 years or important highlights:

Customer / business partner	Project	Time period

Does the **business partner** have in-depth knowledge of the relevant trade and commercial laws, visa issues, offset etc.? Yes No

if yes, please describe in detail:

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Does the **business partner** have its own compliance organisation? Yes No

Do the company or the executive persons have all necessary registrations, licences etc. to implement the planned business project? Yes No

8. Qualification - contact partner (P.O.C.)

Training & professional experience	
Defence projects	
Years of service in the military	
Highest military rank	

Language skills

English	<input type="checkbox"/> Yes <input type="checkbox"/> No	Other languages:	
German	<input type="checkbox"/> Yes <input type="checkbox"/> No		

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9. Miscellaneous

Have you previous experience with state quality control offices? Yes No

Are you familiar with public pricing law according to VOPR 30/53? Yes No

Do you have expertise/experience with complex contracts for longer-term military projects? Yes No

Are you prepared to enter into long-term price negotiations (with fixed prices or the inclusion of a sliding price formula)? Yes No

Do you have experience with handling AWG and KWKG goods? Yes No

Are you willing to disclose your calculations? Yes No

Are you willing to participate in joint cost reduction programs (e.g. value analyses)? Yes No

Are you willing to participate in our future supplier portal involving the paper-free transfer of enquiries, offers, orders and order confirmations? Yes No

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

Does your company have an action plan to become CO2 neutral? Yes No

Until when is CO2 neutrality planned for your Company Year:

10. Quality management system

Yes No

According to which quality management system is the business partner certified?

ISO 9001

DIN EN 9100

ISO 14001

other

AQAP

Nr

Admission scheduled until

Admission not planned

11. Production /priority fields

In what production fields/main areas does the **business partner** work?

1. Mechanics

5. IT software

2. Mechatronics

6. IT hardware

3. Electronics

7. Services

4. Optonics

8. Facility Mgmt. & general needs

PLEASE FILL ATTACHMENTS IF NECESSARY

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12. Declaration

1) The **Business partner** confirms and guarantees that there are no on-going corruption investigations into himself, his owners, managing directors, managers, employees nor any potential representatives, and also that there have been no convictions, arbitrations etc. over the past 10 years.

2) The **business partner** undertakes to inform Rheinmetall immediately about changes to ownership ratios and structures (e.g. company name, address) within the company and its organisations.

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.

Place, date

Name in **BLOCK CAPITALS**, Signature, Company stamp