

Supplier self-disclosure

1. General information

Name / Organization Name			
Phone		Website	
Fax		DUNS-Nr.	
Email		VAT-Nr.	
Address	Head Quarter	Further sites	
Address			
Zip/Postal Code			
City			
State/Province			
Country			

2. Registration details

Commercial registry		Registration Office	
Register number		Street	
		Zip code	
		City	
Date of registration / foundation		Country	

3. Company information

Legal form		Shareholder			
Corporate purpose		Structure			
Headcount		Current year -2	Current year -1	Current year	Current year +1
Production					
Quality					
Research & Development					
Administration					
Total		0	0	0	0
Management (Chairman)					
Position					
Surname					
First Name					
Birthday					
Contact person					
Surname		Phone			
First Name		Email			
Owner / shareholder					
Surname					
First Name					
Ultimate global beneficiary owner					
Surname					
First Name					

Supplier self-disclosure

4. Financial data

Local currency ☐ EUR [€] ☐ USD [\$] ☒ Other: _____

Bank account

Name of the bank	SWIFT Adr.
Bank address	Account number
Account owner	IBAN
	BIC

Information on all beneficial owners

Last Name		
First Name		

Subsidiaries and significant shareholdings (> 25% ownership)

Name		
Address		
Zip/Postal Code		
State/Province		
Country		

5. Further questions

Is your Company owned by private individuals (natural persons or non-incorporated firms under applicable civil law)? ☐ Yes ☐ No

Is the customer, a representative of the customer or a government official involved in any business transactions of your Company? ☐ Yes ☐ No

Do owners, managing directors, executives, employees, representatives or consultants of your Company are related to or have private relationships with the customer or government officials? ☐ Yes ☐ No

Do owners, managing directors, executives, employees, representatives or advisors of your Company perform a governmental or political function in the procurement organisation of the customer? ☐ Yes ☐ No

Do owners, managing directors, executives, employees, representatives or consultants of your Company hold an office in an international organisation (e.g. EU, UN, etc.)? ☐ Yes ☐ No

Are owners, directors, officers, employees, representatives or advisors of your Company related to public officials who could play a part in the customers purchase decision? ☐ Yes ☐ No

Do the owners, managers, executives, employees, representatives or advisors of your Company have other close relationships with decision-makers in the military environment from previous gvernmental, party or confederalional activities? ☐ Yes ☐ No

If a question above was answered with 'YES', please provide more details.

Supplier self-disclosure

6. Further representations or advisory mandates

Your Company works for the following companies as a representative or consultant:

Customer	Product	Time period

7. Qualification - Company / Person

Reference projects or important milestones for your Company of the last 10 years:

Customer/Business Partner	Project	Time period

Does your Company have advanced skills in relevant commercial and company law, visa matters, offset etc.?

☐ Yes

☐ No

If yes, please give the detailed description:

Does the Company maintain an own compliance organization?

☐ Yes

☐ No

Do the company and its agents hold the necessary registrations, licenses, etc. to execute the planned business?

☐ Yes

☐ No

8. Qualification of the Contact Person

Education & work experience

Defence - Projects

Service period military

Highest military grade

Knowledge of languages

Englisch

☐ Yes ☐ No

German

☐ Yes ☐ No

other languages:

Supplier self-disclosure

9. Other/ various

Do you have any experience with government quality control agencies?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are you aware of the public price law according to VOPR 30/53?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Do you have knowledge/experience with complex contracts for long-term military projects?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are you willing to enter into long-term price agreements (in terms of 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 the Foreign Trade Act and the War Weapons Control Act?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are you ready to open your calculations?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are you ready to participate in cost reduction programs (value analysis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are you ready to enter a supplier portal for the paperless transmission of inquiries, offers, orders and order confirmations?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

10. Production/focus of activity

- | | |
|--|--|
| 1. Mechanics <input type="checkbox"/> | 5. IT-Software <input type="checkbox"/> |
| 2. Mechatronics <input type="checkbox"/> | 6. IT-Hardware <input type="checkbox"/> |
| 3. Electronics <input type="checkbox"/> | 7. Services and support <input type="checkbox"/> |
| 4. Optronics <input type="checkbox"/> | 8. Facility Mgmt. & general needs <input type="checkbox"/> |

Please fill in all attached forms

11. Declaration

1) The Company confirms that no investigations in relations to corruption allegations are carried out against the business partner, any of its owners, managing directors, managers, employees, representatives or consultants. In addition, no convictions, arbitrations, dependencies, etc. have occurred in relation to such allegations within the last 10 years.

2) The Company is obliged to inform Rheinmetall of any changes in ownership and structure (e.g. company name, address) or any responsible persons.

City, date

Name in block letters, signature, company stamp

Rheinmetall only accepts certificates issued by an accredited company. These are companies that are listed with the following accreditation bodies and may therefore also bear the corresponding logo in 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).