

Notes on completing the questionnaire: Please fill in the fields as completely as possible.

E-mail the signed supplier self-declaration to einkauf@mulag.com

Address	Company:			
	Street:			
	ZIP code:			
	Town/city:			
	Country:			
	Phone:			
	Website:	E-mail:		
Contact persons	Managing Director:	E-mail:		
	Quality Representative:	Phone:		
	Sales Manager:	Phone:		
	Contact for MULAG:	Language:		
	Phone	E-mail:		
Company	Group affiliation:			
	Other production facilities:			
	Owner:			
	References/reference list:			
	Are competitors supplied (if so, which ones)?	☐ Yes ☐ No		
	Approx. annual turnover Y-1 [€]:			
Personnel (number of)	Total employees:	Design/development:		
	Administration:	Production:		
	Quality assurance:			
Management system and certification or comparable	ISO 9001:	☐ Available since:	☐ In progress	☐ Not available
	ISO 14001/EMAS:	☐ Available since:	☐ In progress	☐ Not available
	ISO 50001 or comparable:	☐ Available since:	☐ In progress	☐ Not available
	Comparable	☐ Available since:	☐ In progress	☐ Not available
	Are there work instructions and procedural instructions for important processes/workflows?		☐ Yes	☐ No
	Is production inspected on the basis of written inspection instructions?		☐ Yes	☐ No
	Are inspection results documented?		☐ Yes	☐ No
	Is there a compliance management system (CMS)?		☐ Available	☐ Not available
Outgoing goods inspection	To what extent do you perform a inspection of outgoing goods?		☐ 100% ☐ Random sampling	
Product liability insurance	Is product liability insurance available?		☐ Yes ☐ No	
	Sum insured [€]:			

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Surface treatment/ painting technology	Do you perform surface treatment? ☐ Yes ☐ No <i>Please attach details of any external partners including their name and address.</i>	
	☐ Wet painting ☐ Powder coating	
	Size of the paint shop:	
	Pretreatment process:	
	Painting process:	
	Drying facilities:	
	Other surface treatments, e.g., cathodic dip-paint coating, electrogalvanizing, hot-dip galvanizing, etc.:	

Sustainability	Are environmental protection aspects an integral part of your product and process planning?	☐ Yes ☐ No
	Is energy assessment an integral part of your product and process planning?	☐ Yes ☐ No
	Are occupational health and safety aspects an integral part of your production and process planning?	☐ Yes ☐ No
	Does employee remuneration comply with national laws?	☐ Yes ☐ No
	Are regular training courses on energy efficiency held?	☐ Yes ☐ No
	Do you adopt measures to respect human rights in your company and along your supply chain?	☐ Yes ☐ No
	Do you adopt measures to comply with national and international regulations, particularly in the areas of ethics, corruption, bribery, anticompetitive practices, and information security?	☐ Yes ☐ No
	Do you adopt measures to minimize the impact on the environment, in particular the implementation of policies, actions, and monitoring of results?	☐ Yes ☐ No
	Do you adopt measures that enable sustainable procurement of bought-in materials and/or contracted services in your supply chain?	☐ Yes ☐ No
Can you ensure compliance with REACH?	☐ Yes ☐ No	

Enclosed documents	Organizational chart: ☐	Machine list: ☐
	QM certificates 9001: ☐	Energy management certificate: ☐
	Welding certificates: ☐	Environmental certificates ☐
	Annual reports: ☐	Product liability insurance: ☐
		List of subcontractors for job order production or coating: ☐

Place, date

Name/Position/Signature/Stamp