

## Supplier self-assessment

Section: strategic purchase



### Introduction

Welcome at Robel Bahnbaumaschinen GmbH.

This short introduction serves for all our potential suppliers to figure out if they can meet the high standards in the railway industry. Following documents, standards and certificates have to be proven completely depending on the application area to get into the list of suppliers. Therefore we request that you have those proofs ready before you start the voluntary disclosure of confidential information.

### Privacy evidence:

The information you give us will be saved and used for supplier investigation. Furthermore you have the chance to request and update the information at any time.

### Required documents, standards certificates

1. DIN/ISO-Standard: 9001; 14001
2. DB-Q1
3. HPQ
4. Welding certification DIN EN 15085-2
5. Glue certification DIN 6701-2
6. IRIS: International railway industry standard
7. DB-RILI 951

Your contact at Robel Bahnbaumaschinen GmbH

Mr./Mrs.

Email:

Phone:

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## 1. General information:

Name of supplier:	
Business sector:	
Organisation:	<i>Please attach organigram!</i>
sales tax Id-No.:	
Adress:	
Website:	

## 1.b) Additional information:

Working hours: (Mo-Tu;Fr.)	from:	/	to:	/	
Number of employees:					
References:					
Awards:					
Concern connected companys:					
Annual sales [k. €]	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>
Legal form:					
Number of locations:					
Specification of locations:					
Entire number of employees:					
QM-Number of employees:					

## 2. Contact:

Management:	Name: Phone/ Fax: Email:	
Financial manager:	Name: Phone./ Fax: Email:	
QM-Manager	Name: Phone./ Fax: Email:	
Marketing manager	Name: Phone./ Fax: Email:	
Production manage	Name: Phone./ Fax: Email:	
Working safety:	Name: Phone./ Fax: Email:	

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## 3. Production facilities

Sale [ ]	Sales consulting [ ]	Application consulting [ ]	After Sales Service [ ]
R&D [ ]	Drawing office [ ]	CAD-System [ ]	Inspection planning [ ]
In-house production [ ]	Production areal [ ]	Test labratory [ ]	Evidence documentation [ ]
Check and test [ ]	Qualification test [ ]	Own transport [ ]	Third party transport [ ]
Packaging/Transport [ ]	Special packaging [ ]	<b>Please describe production facilities(machinery commercial products and representations) seperated!</b>	

## 3. Certification

DB Q1 [ ]	HPQ [ ]	DB-RILI [ ]	IRIS [ ]
ISO 9001 [ ]; 14001 [ ]:			
DIN EN:			
QM:			
TS:			
EU:			
Welding certification:			
Glue certification			
Working safety:			
environmental management:			
Other matters:			

## 4. Integrated managementsystem:

Certificates:				
Process certification:				
Process:	Standard:	Institute:	Year:	Comment:
Costumer approval				
Costumer:	Rating:	Year:	Comment:	

## 5. Comment:

Location, Date Signature

04.08.2016

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