**Supplier Assessment Questionnaire**

|  |  |  |  |
| --- | --- | --- | --- |
| Company Name |       | Email |       |
| Street |       | Website |       |
|  |       | Member of Corporate Group |       |
| ZIP Code/City |       | Annual Turnover (Total) |       |
| Phone |       | Annual Turnover (Aviation) |       |
| Fax |       | Number of Employees |       |
| **1** | **Contacts (Directors)** |
|  |  | **Name** | **Phone Ext.** |
| **1.1** | General Management |       |       |
| **1.2** | Production |       |       |
| **1.3** | Purchasing |       |       |
| **1.4** | Orders/Sales |       |       |
| **1.5** | Development |       |       |
| **1.6** | Quality Management |       |       |
| **1.7** | Import/Export Officer |       |       |
|  | **Please enclose a copy of your organizational chart** |
| **2** | **Quality Management/Certification**  |
| **2.1** | Has your company’s QM program been audited by third-party assessors?  | Yes ☐ / No ☐ |
|  | Company/Government Authority:       | Date:       |
| **2.2** | According to what standards have you been certified / approved? |
|  | DIN EN ISO 9001 No.:       | DIN EN ISO/IEC17025 | No.:       |
|  | EN 9100 No.:       | Other Approvals |
|  | EASA Part 21J No.:       |       | No.:       |
|  | EASA Part 21G No.:       |       | No.:       |
|  | EASA Part 145 No.:       | Pending Approvals |
|  | LufaBw No.:       |       | Date:       (planned) |
|  | **Please enclose copies of your certificates** |
| **2.3** | Can verification documents for your products/services/activities be provided, e.g., ....? |
|  | Certificate of Conformity (CoC) | Yes ☐ / No ☐ |
|  | EASA Form 1 | Yes ☐ / No ☐ |
|  | Test Certificate i.a.w. DIN EN 10204 2.1, 2.2, 3.1 | Yes ☐ / No ☐ |
|  | Other (please list):       | Yes ☐ / No ☐ |
|  |  |  |       |
|  | **Date, Signature** |  | **Position** |