

## **Request for Supplier information**

Company	
Legal form	
Legarionn	
Year established	
Address	
Country	
Telephone number	
Fax number	
E-Mail	
Internet Homepage	
Commercial Contact	
Name	
Position/Title	
Telephone number	
E-Mail	
Technical Contact	
Name	
Position/Title	
Telephone number	
E-Mail	
Quality Contact	
Name	
Position/Title	
Telephone number	
E-Mail	
Company Organisation Information	
Management	
Shareholder/Owner	
Number of Employees/Employees in Production	
Parent company	
Subsidiaries	
Location(s)	
Turnover of last three Fiscal Years	
ktrokeramik Sonneberg GmbH	Bank account:
Managing Director:         Managing Director:         Mike Zintl           vrkringstraße 11, 96515 Sonneberg - Germany         Place of Jurisdiction: Jena         Place of Jurisdiction: Jena           Des 210, 96508 Songeberg         Company         Company         Place of Jurisdiction: Jena	Bayerische Hypo- und Vereinsbank AG, Sonneberg BLZ: 783 200 76 IBAN: DE 74 7832 0076 0007 906200 BIC: HYVEDEMM 480
D. Box 319, 96508 Sonneberg - Germany         Company register: HRB 303866           49 3675 873- 0         VAT number: DE 812007860	Commerzbank AG, Sonneberg

T +49 3675 873- 0 F +49 3675 873- 225 eks@ppcinsulators.com

VAT number: DE 812007860 TAX Number: 171 125 01452

Commerced X40 91 IBAN: DE 14 7834 0091 0878 7640 00 BIC: COBADEFF XXX QUALITY ASSURED FIRM ISO 9001, ISO50001



Investments of last three Fiscal Years	
5 Most important reference Customers and Markets	
Management System Certificates: Quality, Environment, Health and Safety, Energy or Others If introduction is on-going, please indicate the Audit date.	□ ISO 9001 □ ISO 14001 □ ISO 45001 □ ISO 50001 □ OHAS 18001 □ Other:

Manufacturing Profile		
Which raw materials can be processed?		
Which manufacturing methods are applied?		
Which production techniques and equipment are in use? (Please attach machine list)		
Which lot sizes and annual quantities suit best to your production equipment?		
Consequently, what specific items can be produced most cost-effective?		
Do you have an own toolmaking department?	□yes □no	
Do you have development experience?	Product Developmentyes	🗌 no
	Process Development  yes	no
What CAD-System do you use?		
Compliance and Product Liability		

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Do you have a valid liability insurance?	□yes □no
Please indicate contractual amount covered.	€
Do you have a valid product recall insurance?)	□yes □no

Do your products contain Substances Very High Concern (SVHC) listed on the Official Web-Site of European Chemical Agency (ECHA) at the date of this declaration?	⊡yes What:	no
Are you following the evolution of the REACH and have you registered any substances?	☐yes What:	□no
Do your products contain "Conflict Minerals" according SEC Dodd-Frank Act 2010?	□yes	no
Can you provide a CMRT template of your material supply?	□yes	□no
Are the ILO labour Rights known in your organisation and are they respected including the supply chain? This includes Child labour, Modern Slavery, Forced Labour and Fair Wages.	□yes	no
Do you accept that PPC Insulators is conducting an on-site audit for Quality, Occupational Health and Safety, Environment and Legal Compliance?	□yes	□no

Date, Name

Signature

## Elektrokeramik Sonneberg GmbH

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