

Please find further information about Diehl Defence at
<http://www.diehl-defence.com>

Diehl Defence internal remark
Kreditor-Nr.:
Warengruppe:
Klassifizierung:

This **Supplier's Self-Assessment** is used for the assessment and preselection of suppliers.

Please answer **ALL questions**, tick where applicable or cross out if not applicable. If relevant, please give additional explanations.

Did you already have contact to Diehl Defence's purchasing department regarding your application?	<input type="checkbox"/> Yes <input type="checkbox"/> No Name and department of the contact person:
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1. General company data

Company name:	
Founded in (year):	
Address:	
Legal form of your company:	
D&B DUNS NO. (www.dunsnumberlookup.dnb.com):	
Company website:	www.
Parent company /Group:	
Subsidiaries (max. Top 3):	
Ownership structure and shareholders' name(s):	
Manufacturing sites (countries):	

2. Employees

Total number of employees in the company:	
Employees in Design and Development:	
Employees in Production:	
Employees in Quality Management:	
Employees in Administration:	

3. Contact persons

	Name	Phone	Fax	E-Mail
Chairman / President:				
Head of Sales:				
Sales Contact:				
Technical Contact:				
QM Contact:				

4. Technology

Type of business:	Manufacturer / Producing Company: <input type="checkbox"/> Service Provider: <input type="checkbox"/> Distributor / Broker: <input type="checkbox"/> Others: <input type="checkbox"/>
Product range: (as distributor please list name of part manufacturers.) respectively Key Production capabilities:	
Company presentation available?	<input type="checkbox"/> Yes <input type="checkbox"/> No Attached: <input type="checkbox"/> Yes <input type="checkbox"/> Will be handed in later

5. Quality Management

Is your Quality Management independent from your production department?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your company maintain a certified Quality Management System?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Certified according to:	
Certificates:	valid until: attached: will be handed in later: not existent:
DIN EN ISO 9001:	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
DIN EN 9100:	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
DIN EN 9120:	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
DIN EN ISO 14001:	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
DIN EN ISO 50001:	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
EMAS:	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
AQAP 2110:	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
AQAP 2210:	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Others:	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

6. IT-Security

Is your company certified according to a valid information security standard?	<input type="checkbox"/> Yes <input type="checkbox"/> No (Please complete additional questions*)
Certified according to:	
Certificates:	valid until: attached: will be handed in later: not existent:
ISO 27001:	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
BSI IT Grundschutz :	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
NIST (National Institute of Standards and Technology):	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Others:	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
*Additional questions (Only to be completed, if none of the above certificates are available):	
Does your company protect the corporate network internally and externally by using state-of-the-art firewalls?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your company use up to date anti-virus and anti-malware systems?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is data passed on to external service providers (e.g. AWS, external tax consultants, etc.)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have a confidentiality clause in your employment contracts?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are your employees regularly trained in the correct handling of data and IT systems?	<input type="checkbox"/> Yes <input type="checkbox"/> No

7. Environment and Sustainability

As part of the application process, your company will undergo a sustainability rating and, in case of increased risks, registration on the ECOVADIS sustainability evaluation platform will be required. (This evaluation can also be used for other customers.)	
Is sustainability part of your corporate strategy?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Would you classify your company as environmentally relevant according to the following criteria manufacturer of POL (Petroleum, Oil, Lubricants)/products with safety data sheets?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are you already registered with an environmental / sustainability rating provider / portal?	<input type="checkbox"/> Yes <input type="checkbox"/> No provider / portal:

8. Customers

What percentage of production is for:	Military or Government: %	Automotive: %
	Aviation: %	Mechanical Engineering: %
	Others: %	
Main customers / Programs:		

Does your company maintain an aviation liability insurance?	<input type="checkbox"/> Yes <input type="checkbox"/> No
What is the limit of liability of this insurance?	

9. Financial Data

Contract currency:	US \$ <input type="checkbox"/>	EUR € <input type="checkbox"/>	Others:	
Development of turnover in the last three financial years (FY):				
	Your company:		Parent company /Group:	
Year	Total Revenue	Currency	Total Revenue	Currency
FY				
FY				
FY				

10. Terms of delivery

Terms of delivery (Incoterms 2020):		
Diehl-Standard: DDP	<input type="checkbox"/> Yes <input type="checkbox"/> No	Other:

11. Terms of payment

Terms of payment (days):		
Diehl-Standard: 14 Days 2% cash discount, 30 Days net price	<input type="checkbox"/> Yes <input type="checkbox"/> No	Other: Cash discount:

* refers to clause 10 & 11: If a negotiated individual agreement with us or one of our other company divisions exists, please consider it here.

12. Supplier Agreements

You can find our purchasing documents on our homepage <https://www.diehl.com/defence/en/press-and-media/downloadcenter/>.

The acceptance of our "Quality Requirements for Suppliers" and of our "Compliance regulations for Suppliers of the Diehl-Group" is a precondition for the inclusion in the list of suppliers of Diehl Defence for direct production material. In case you do not accept our requirements in total, the deviations shall be noted in the field for remarks. The purchasing department will verify if a supplier approval despite the deviation is possible.

Please be informed, that the acceptance of some of the following regulations is mandatory to be accepted as a supplier of DIEHL Defence. By selecting "Yes", you explicitly agree to the respective agreement and you confirm to be an authorized representative of your company.

	Yes	No	Remarks
Do you accept the "Quality Requirements for Suppliers"?	<input type="checkbox"/>	<input type="checkbox"/>	
Do you accept the "General Purchasing Conditions"?	<input type="checkbox"/>	<input type="checkbox"/>	
Do you accept the "Supplier Code of Conduct"?	<input type="checkbox"/>	<input type="checkbox"/>	

13. Confirmation

As a company in the defence industry, we have to grant access to facilities and documents related to corresponding orders and delivery items to our customers and public authorities. This requirement we need to pass on to our subcontractors as well. Furthermore, please be informed, that you may only use personnel for orders requiring the insight or use of classified (VS-NfD/RESTRICTED or higher) or company-confidential documents, specifications or other restricted information that are in accordance to the BMI's (Federal Ministry of the Interior, Building and Community of Germany) List of countries (within the meaning of § 13 para. 1 no. § 17 SÜG and § 32 SÜG). We also confirm that we will take the necessary technical and organizational measures to prevent such personnel from getting access to these documents and information.

By signing the supplier Self-Assessment, you confirm these requirements, recognize our guidelines and goals of our environmental policy and accept our General Compliance Principles (Supplier Code of Conduct). You further declare that your company fully complies with the EU General Data Protection Regulation (EU GDPR).

Accepted and recognized:

Function

Name

Date

Signature

In case you have any questions, please feel free to contact the Diehl Defence purchasing department.
Thank you very much for your support.

14. Further Remarks

Internal remarks Diehl Defence