|  |  |
| --- | --- |
| **Please find further information about Diehl Defence at** [**http://www.diehl-defence.com**](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? | Yes  No  Name and department of the contact person: |

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): |  |

1. **Employees**

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

1. **Contact persons**

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

1. **Technology**

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

1. **Quality Management**

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

1. **IT-Security**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Is your company certified according to a valid information security standard? | | | | Yes  No (Please complete additional questions**\***) | | |
| Certified according to: | | | | | | |
| **Certificates:** | **valid until:** | | **attached:** | | **will be handed in later:** | **not existent:** |
| ISO 27001: |  | |  | |  |  |
| BSI IT Grundschutz : |  | |  | |  |  |
| NIST (National Insitute of Standards and Technology): |  | |  | |  |  |
| Others: |  | |  | |  |  |
| **\*Additional questions (Only to be completed, if none of the above certificates are available):** | | | | | | |
| Does your company use state-of-the-art encryption technology to store and transmit data safely? | | | | | | Yes  No |
| Does your company protect the corporate network internally and externally by using state-of-the-art firewalls? | | | | | | Yes  No |
| Does your company use up to date anti-virus and anti-malware systems? | | | | | | Yes  No |
| Do you process/produce products or provide a service for an officially classified project (e.g. VS-NfD or CUI)? | | | | | | Yes  No |
| How do you store data (technical drawings, contracts, etc.)? | | Local  Cloud  Removable disk  Others (service providers, etc.) | | | | |
| How is access to data regulated (access authorization, etc.)? | |  | | | | |
| Is data passed on to external service providers (e.g. AWS, external tax consultants, etc.)? | | | | | | Yes  No |
| Do you have a confidentiality clause in your employment contracts? | | | | | | Yes  No |
| Are your employees regularly trained in the correct handling of data and IT systems? | | | | | | Yes  No |

1. **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? | Yes  No |
| Would you classify your company as environmentally relevant according to the following criteria (manufacturer POL (Port of Loading), products with safety data sheets)? | Yes  No |
| Are you already registered with an environmental / sustainability rating provider / portal? | Yes  No provider / portal: |

1. **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? | Yes  No |
| What is the limit of liability of this insurance? |  |

1. **Financial Data**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Contract currency: | | | |  |  |  | | --- | --- | --- | | US $ | EUR € | 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 |  |  | |  |  |

1. **Terms of delivery**

|  |  |  |
| --- | --- | --- |
| Terms of delivery (Incoterms 2020): | | |
| Diehl-Standard: DDP | Yes  No | Other: |

1. **Terms of payment**

|  |  |  |
| --- | --- | --- |
| Terms of payment (days): | | |
| Diehl-Standard: 14 Days 2% cash discount, 30 Days net price | Yes  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.

1. **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”? |  |  |  |
| Do you accept the “General Purchasing Conditions”? |  |  |  |
| Do you accept the “Supplier Code of Conduct”? |  |  |  |

1. **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.

1. **Further Remarks**

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| --- |
| ***Internal remarks Diehl Defence*** |