|  |  |  |  |
| --- | --- | --- | --- |
| Lieferant / Supplier: |       | Telefon-Nr. / Phone: |       |
| Adresse / Address: |       | Email / Fax: |       |
| Anzahl Mitarbeitende /Number of employees: |       |
| Umsatz (letztes Jahr) / Turnover (last year): |       |
|  |  |  |  |  |  |
|  | **Zertifizierung / *Certificates*** | jayes | neinno | wenn nein, geplant?Realisierungsdatum? if no, planned? realization date? |
|  | Besitzt Ihr Unternehmen ein zertifiziertes / auditiertes Managementsystem nach:Is your company certified / audited according to:Falls ja, bitte Zertifikate beilegen.If yes, please enclose certificates. | ISO 9001 | [ ]  | [ ]  |       |
| ISO 3834-2 | [ ]  | [ ]  |       |
| ISO 3834-3 | [ ]  | [ ]  |       |
| EN 15085-2 | [ ]  | [ ]  |       |
|  | Weitere / others |       |
|  |       |
|  |       |
|  |       |
|  |       |
|  |
|  | * **Nur für Schweissbetriebe / Only for welded parts supplier**
 | jayes | neinno |
|  | Akzeptieren Sie die Hug Engineering Normen NO0290 resp. NO0289? 🡪 [hug-engineering.com/de/unternehmen/lieferantenmanagement](http://hug-engineering.com/de/unternehmen/lieferantenmanagement)Do you accept the Hug Engineering standards NO0290 resp. NO0289? 🡪 [hug-engineering.com/en/company/supply-chain-management](http://hug-engineering.com/en/company/supply-chain-management) | [ ]  | [ ]  |
|  |
|  | **Versicherung, Vereinbarung, Richtlinie und Bedingungen / *Insurance, agreement, guideline, conditions*** | jayes | neinno | wenn nein, geplant?Realisierungsdatum? if no, planned? realization date? |
|  | Ist eine Produkthaftpflichtversicherung vorhanden?Do you have a product liability insurance? | [ ]  | [ ]  |       |
|  | Wenn ja, in welcher Höhe? / If yes, for which amount? |       |
|  | Liegt eine Geheimhaltungsvereinbarung mit Hug Engineering vor?Do you have a Hug Engineering non disclosure agreement? | [ ]  | [ ]  |       |
|  | Akzeptieren Sie die Qualitätsrichtlinie Hug Engineering? 🡪 [hug-engineering.com/de/unternehmen/lieferantenmanagement](http://hug-engineering.com/de/unternehmen/lieferantenmanagement)Wenn nein, side letter beilegen.Do you accept the Hug Engineering Q-E guideline? 🡪 [hug-engineering.com/en/company/supply-chain-management](http://hug-engineering.com/en/company/supply-chain-management)If no, attach side letter. | [ ]  | [ ]  |       |
|  | Akzeptieren Sie die Hug Engineering Einkaufsbedingungen?🡪 [hug-engineering.com/de/unternehmen/lieferantenmanagement](http://hug-engineering.com/de/unternehmen/lieferantenmanagement)Wenn nein, side letter beilegen.Do you accept the Hug-Engineering conditions of purchase?🡪 [hug-engineering.com/en/company/supply-chain-management](http://hug-engineering.com/en/company/supply-chain-management)If no, attach side letter. | [ ]  | [ ]  |       |
|  |
|  | **Umweltbericht / Environmental report** | jayes | neinno | wenn nein, geplant?Realisierungsdatum? if no, planned? realization date? |
|  | Haben Sie eine Umweltpolitik und / oder einen Umweltbericht veröffentlicht? (Bitte beilegen) / Do you have an environmental policy and / or an environmental report published? (Please enclose) | [ ]  | [ ]  |       |
|  |
|  | **Ansprechpartner des Lieferanten****Contact persons of the supplier** | Name | Tel. / Phone | E-Mail |
|  | Geschäftsführung / Business Manager |       |       |       |
|  | Vertrieb / Sales Manager |       |       |       |
|  | Zolldokumente / Customs Documents |       |       |       |
|  | Qualitätsmanagement / Quality Manager |       |       |       |
|  | Kontakt für Beanstandungen (24 h erreichbar)Complaint Contact (24 h available) |       |       |       |
|  | Umweltschutz / Environmental Manager |       |       |       |
|  | Entwicklung / Development Manager |       |       |       |
| Datum / Date | Name / Name | Unterschrift / Signature | Funktion / Function |
|       |       |  |       |

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| **Wird von Hug Engineering ausgefüllt / To be completed by Hug Engineering:** |
| [ ]  Freigegebener Lieferant / Approved supplier |
| [ ]  Potentieller Lieferant (Lieferantenentwicklung nötig) / Potential supplier (supplier development necessary) |
| [ ]  Kein freigegebener Lieferant / Not approved supplier |
| Lieferanten-Nr. / Supplier No.: |       |
| Procurement / Procurement: | Datum / Date | Name / Name | Unterschrift / Signature | Funktion / Function |
|       |       |  |       |
| Quality Management / Quality Management: | Datum / Date | Name / Name | Unterschrift / Signature | Funktion / Function |
|       |       |  |       |