

If known, please provide your
BSH Purchasing Contact:

(Name, First Name)

1) Company Data

Please refer to this [LINK](#) for further explanations and translations on this document

Is your company the *distributor* or the *producer* of the products? Distributor Producer

Does the address of the production site differ from the address of the
headquarter? YES NO

If different, please provide the information for
both sites:
(in case of more than one relevant production
site, please complete this form for each
production site)

Production Site

Headquarter

Company name (incl. legal entity)

Parent company / Main Owners / Share

Year of Foundation

Did you rename your company in the last 5
years? - Old Name -

Address (Street, Hausenumber)

City

Postal Code

State

Country

Phone

Fax

Email (main contact person)

Email (contact for ROHS /
REACH declaration)

Web Site

Tax number

Trade reg. No.

VAT - ID. No.

DUNS (Dun & Bradstreet) Code

Total number of employees

thereof Blue Collars

thereof White Collars

Does your company (or its partners) have been subject to any
closed / pending litigation or public inquiry during the last 5 years? YES NO

If yes, please provide some brief insights below:

Please select the **COUNTRY** where your company is registered / located (invoicing party to BSH):

Please select the **COUNTRY** where your bank is located (for payments from BSH):

2) Products and Processes

Please describe the products / services you would like to supply to BSH

Products / Processes

Main product groups / portfolio	Main production processes / technologies
1.	1.
2.	2.
3.	3.
4.	4.
5.	5.

Did / Does your company supply to an entity of the BOSCH Group? *If yes,* YES NO

please indicate the name(s) of the BOSCH entity(ies)

1.	3.
2.	4.

Tooling - Inhouse or External Tooling (incl. share in %) - Country of Tool sourcing / manufacturing

Manufacturing work pattern - Shift Model / Working Days per Week / Month / Year

3) Business Key Figures

Please provide key figures preferably on production site level, otherwise on Headquarter / Group level

Please refer to this [LINK](#) for further explanations and translations on the Key Figures

Key Figures for (please indicate accordingly):		Production site		Headquarter / Group	
Currency: [preferably €]		Second to Last Year	Last Year	Current Year	Next Year Forecast
Calendar Year					
Total number of Employees					
Total Turnover					
Personnel Costs					
Depreciation					
EBIT					
Financial Expenses					
Profit or loss					
Total Equity					
Bank Liabilities					
Investments					
Total capital					

Customers (by volume)

Please name your 4 biggest customers (acc. to turnover)	1.	2.	3.	4.
Please define degree of dependency on your biggest customer				
Please select one answer:	less than 15%	between 15-24%	between 25-50%	more than 50%

Additional / Alternative Production Sites

(Locations with available capacity to produce the same components/materials)

If yes, please tick the appropriate box	One production site	2nd production site	Production at alternative site possible in a period within 8 weeks	Production at alternative site possible in a period of more than 8 weeks
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Availability of production capacity for BSH

When will there be capacity (machines and workers) available for BSH products?

Please select one answer:	..in less than 6 months	in 6 - 12 months	in more than 12 months
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4) Certifications / Management Systems**Do you have an AEO- ("Authorized Economic Operator") Certification?**

YES NO

*(If yes, please provide a copy of the AEO-Certificate)**If no AEO-Certification is available, please declare the following statement:*

YES NO

I hereby declare that:

- goods, which are produced, stored, forwarded or carried by order of Authorised Economic Operators (AEO), which are delivered to AEO or which are taken for delivery from AEO:
 - are produced, stored, prepared and loaded in secure business premises and secure loading and shipping areas
 - are protected against unauthorized interference during production, storage, preparation, loading and transport
- reliable staff is employed for the production, storage, preparation, loading and transport of these goods
- business partners who are acting on my behalf are informed that they also need to ensure the supply chain security as mentioned above.

Do you have a valid Business License for operating the production site?

YES NO

(for all relevant entities / production processes, especially those being subject to regulatory approval, covering also relevant external / outsourced processes e.g. heat treatment, galvanization, welding, etc.)

Do you have an established QUALITY Management System, e.g. according to:

YES	NO	YES	NO	YES	NO
ISO 9001		IATF 16949		Others:	

Do you have an established ENVIRONMENTAL Management System, e.g. according to:

YES	NO	YES	NO	YES	NO
ISO 14001		Council Regulation (EC) 761/2001		Others:	

Do you have an established ENERGY Management System, e.g. according to:

YES	NO	YES	NO	YES	NO
ISO 50001		EN16247-1		Others:	

Do you have an established SAFETY Management System, e.g. according to:

YES	NO	YES	NO
ISO 45001 / OHSAS 18001		Others:	

If your Environmental, Energy and Safety Management system are validated or certified, please enclose copy of valid declaration or Certificate.
Only then none of the further questions in the section below need to be answered.

If not validated or certified, please answer the following questions:	YES	NO
Are measures already internally audited in your company?		
Are measures already externally audited in your company?		
Are the Production Processes regularly checked in your company for environmental impact?		
Are the Material Supply and Waste Disposal Processes regularly checked in your company for environmental impact?		
Are the Products regularly checked in your company for environmental impact?		
Are environmental protection aspects an integral part of your product and service design?		
Is environmental protection, energy saving and safety at work in your company oriented to written guidelines?		
Are your company's environmental measures and results recorded in writing?		
Do you have defined corporate objectives for the improvement of environmental protection, energy saving, safety at work and is their implementation documented?		
Are your staff members regularly briefed and trained on subjects related to environmental protection, energy saving and safety at work?		
Are you working towards the improvement of environmental protection, energy saving and safety at work with your suppliers and business partners?		

5) Corporate Social Responsibility / Compliance to Code of Conduct for Suppliers

Is there a Corporate Social Responsibility (CSR) audit report from the last 24 months available? YES NO
(e.g. Intertek, SMETA 4 Pillar BSCI standard, SA 8000 assessment by customers other than BSH)
If yes, which certificate / report? Please state the validity.

Provider	Audit date / Validity	Affected sites

If validated or certified, please enclose copy of the certificate

Additional comments:

With my signature, I hereby confirm the accuracy and completeness of the information I have provided above.

Date: _____

Name: _____

Signature: _____

Function: _____