**Customers - Self-Assessment**

LOG Industrie GmbH is a DIN EN ISO 9001:2015 and EN/AS 9120:2018 certified company. This results in the obligation for LOG Industrie GmbH to convince itself of the quality capability of its subcontractors and customers. Therefore, we ask you to answer the following questions as a first step and send us this self-disclosure (by e-mail) back.

**1. General Information**

|  |  |
| --- | --- |
| Company Name: |  |
| Address: |  |
|  |  |
|  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Phone: |  | E-mail: |  |

|  |  |
| --- | --- |
| URL: |  |

Founding Year: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Tax number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Register Number:­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ VAT ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

IBAN / Account: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ BIC / SWIFT: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Business scope and focus:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Dealer ☐ | Manufacturer ☐ | Service Provider ☐ | Broker ☐ | Distributor ☐ |
| Defence ☐ | Aviation ☐ | Railway ☐ | Medical ☐ |  |

Main Industries: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |
| --- | --- | --- | --- |
| Contact Person | Title / Name | E-Mail | Telephone |
| Management |  |  |  |
| Technical Management |  |  |  |
| Production |  |  |  |
| Quality Management |  |  |  |
| Sales/Distribution |  |  |  |
| Accounting |  |  |  |
| Number of Employees | Total | Quality Management |  |
|  |  |  |  |

**2. Questions about the quality management system**

|  |  |  |  |
| --- | --- | --- | --- |
| **Questions about the QM system** | **Yes** | **No** | **Comment:** |
| 2.1 Does a documented quality management system exist? |  |  |  |
| 2.2 Is the quality management system certified? **[[1]](#footnote-1)** |  |  |  |
| 2.3 Do procedural instructions exist? |  |  |  |
| 2.4 Is a person responsible for quality assurance named? |  |  |  |
| 2.5 Are internal Audits being performed? |  |  |  |
| 2.6 Are incoming goods inspections carried out? |  |  |  |
| 2.7 Do you ensure the traceability of the products used by means of batches or similar? |  |  |  |

**3. Do you have product liability insurance?**

**4. Can you name references?**

**5. Do you have locations or manufacturing facilities that are different from your headquarters?**

**5. Other remarks:**

I agree to the collection, processing and use of the data collected here as part of the customer self-assessment.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | |  | |  | |
| Name / Date | |  | | Signature / Company stamp | |

1. If you certified, please send a copy to LOG Industrie GmbH [↑](#footnote-ref-1)