

# ALLWEILER GmbH Radolfzell

## Supplier Questionnaire

Issue 08 / 12-2018

Company : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 Telephone : \_\_\_\_\_  
 Fax : \_\_\_\_\_  
 E-mail : \_\_\_\_\_  
 Internet : \_\_\_\_\_

Contact Person	Telephone extension	E-mail
Company managers:		
Sales:		
Engineering/production:		
Shipping:		
Quality Management:		
Environmental Management:		
Health and Safety Management:		

Founding year : \_\_\_\_\_  
 Corporate affiliation : \_\_\_\_\_  
 Subsidiaries : \_\_\_\_\_  
 Is the company a manufacturer or a distributor? : \_\_\_\_\_  
 Production locations : \_\_\_\_\_  
 Annual sales [€] : \_\_\_\_\_  
 Projected investments [€] : \_\_\_\_\_

Your largest reference customers:  
 \_\_\_\_\_  
 \_\_\_\_\_

Number of employees

Total:	
Shop-floor workers:	
Office staff:	

Engineering:	
Sales:	
Quality assurance:	

Main areas of production (products, industries, processes) : \_\_\_\_\_

The most important work processes (mech. processing, casting) : \_\_\_\_\_

Number of machines/equipment (attach list) : \_\_\_\_\_

Measurement and test equipment (like 3-D measurement machine – attach list) : \_\_\_\_\_

One, two, three-shift production : \_\_\_\_\_

Production area [m<sup>2</sup>] : \_\_\_\_\_

Warehouse area [m<sup>2</sup>] : \_\_\_\_\_

The preservative you currently use : \_\_\_\_\_

Are any ordered products produced by a sub-supplier?	Yes	No
	<input type="checkbox"/>	<input type="checkbox"/>

If yes, name your sub-supplier(s):

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Available transport options	Yes	No
Commercial vehicle:	<input type="checkbox"/>	<input type="checkbox"/>
Rail:	<input type="checkbox"/>	<input type="checkbox"/>
Air freight:	<input type="checkbox"/>	<input type="checkbox"/>
Sea freight:	<input type="checkbox"/>	<input type="checkbox"/>

Other:

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Do you use recyclable packaging materials?	Yes	No
	<input type="checkbox"/>	<input type="checkbox"/>

Does your company have product liability insurance?	Yes	No
	<input type="checkbox"/>	<input type="checkbox"/>

Do you have your own foundry?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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If yes, which casting materials are produced in your foundry?

If yes, which kind of classification approvals does your foundry has?  
(IACS - INTERNATIONAL ACCOCIATION OF CLASSIFICATION SOCIETIES LTD.)

<input type="checkbox"/> ABS American Bureau of Shipping	<input type="checkbox"/> KR Korean Register of Shipping
<input type="checkbox"/> BV Bureau Veritas	<input type="checkbox"/> LR Lloyds Register of Shipping
<input type="checkbox"/> CCS China Classification Society	<input type="checkbox"/> NK Nippon Kaiji Kyokai
<input type="checkbox"/> DNV Det Norske Veritas	<input type="checkbox"/> RINA Registro Italiano Navale
<input type="checkbox"/> GL Germanischer Lloyd	<input type="checkbox"/> RS Russian Maritime Register of Shipping
<input type="checkbox"/> others:	

Do you have your own model-building facilities?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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Can you generate test certificates according to EN 10204 ?

Test certificates	Standards designation	Yes	No
Plant certificate	2.1	<input type="checkbox"/>	<input type="checkbox"/>
Factory certification	2.2	<input type="checkbox"/>	<input type="checkbox"/>
Acceptance test certificate	3.1	<input type="checkbox"/>	<input type="checkbox"/>
Acceptance test protocol	3.2	<input type="checkbox"/>	<input type="checkbox"/>
Do you have a plant expert who is independent of the production?		<input type="checkbox"/>	<input type="checkbox"/>

Can you generate certificates according to DIN 55350 part 18?

Certificates	Standards designation	Yes	No
Manufacturer's test certificate	4.2.1	<input type="checkbox"/>	<input type="checkbox"/>
Manufacturer's test certificate	4.2.2	<input type="checkbox"/>	<input type="checkbox"/>
Acceptance test certificate	4.3.3	<input type="checkbox"/>	<input type="checkbox"/>
Do you have a plant expert who is independent of the production?		<input type="checkbox"/>	<input type="checkbox"/>

Do you have your own welding shop?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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If yes, list your accreditations for welding?

Business management system (such as SAP) : \_\_\_\_\_  
 EDP systems/equipment (hardware, software, CAD) : \_\_\_\_\_

In what way is internal information made available (such as management documentation)?

Intranet      other : \_\_\_\_\_

	Yes	No
Do you have a certified quality management system?	<input type="checkbox"/>	<input type="checkbox"/>

Certification according to       DIN EN ISO 9001       \_\_\_\_\_

Certification planned       DIN EN ISO 9001       \_\_\_\_\_ by what date: \_\_\_\_\_

	Yes	No
Do you have a certified environmental management system?	<input type="checkbox"/>	<input type="checkbox"/>

Certification according to       DIN EN ISO 14001       EMAS

Certification planned       DIN EN ISO 14001       EMAS      by what date: \_\_\_\_\_

	Yes	No
Do you have a certified system for work safety and health protection?	<input type="checkbox"/>	<input type="checkbox"/>

Certification according to       OHSAS 18001/ISO 45001       \_\_\_\_\_

Certification planned       OHSAS 18001/ISO 45001       \_\_\_\_\_ by what date: \_\_\_\_\_

	Yes	No
Do you have a certified energy management system?	<input type="checkbox"/>	<input type="checkbox"/>

Certification according to       DIN EN ISO 50001       \_\_\_\_\_

Certification planned       DIN EN ISO 50001       \_\_\_\_\_ by what date: \_\_\_\_\_

Do you have other certificates/accreditations?

Please include copies of your valid certificates/accreditations with your reply.  
 If your quality, environmental or health and safety management system is not certified, please also answer the questions for the non-certified systems (chapters 1 to 3) on pages 6 to 8.  
 We hereby confirm that all information is current.

\_\_\_\_\_      \_\_\_\_\_      \_\_\_\_\_  
 Date      The signer's function      Signature

## 1. Quality Management System self-evaluation

Questions that are already checked in the “must” field are mandatory for potential suppliers of ALLWEILER GmbH. In every case, however, select the answer that applies to your company.

	must	yes	partially	no
1. Have the company’s managers formulated quality goals and quality policies and communicated these goals to all employees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is there an independent quality control area in the company and have the company’s managers appointed a person who is responsible for quality management?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Is a QM system described in a manual?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are internal audits performed in order to support continuous process improvements?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are statistical methods employed to measure process capabilities?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are details about contracts, orders, and changes checked for completeness and feasibility before submission of a proposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Is the process of distributing documents (drawings, delivery requirements) properly managed in order to prevent unintended use of obsolete documents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is there a system that ensures identification and traceability of material (such as 3.1.B material) and products during all phases of the production process in case this is requested in the order?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are the production area’s work steps for each product planned and documented in a routing card and is the production status monitored for deadline compliance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Do the employees have access to testing and work instructions for the production procedures as well as visual instructions where appropriate?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are the employees properly trained and qualified for their respective work processes – are training programs planned, executed, and documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	must	yes	partially	no
12. Is it ensured that non-conforming products are removed from the production flow or storage and cannot be delivered to the customer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are products inspected upon shipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Is a process used to analyze the fundamental causes of defects in order to avoid the repetition of defects and introduce targeted correctional and preventative measures (such as 8D defect report)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Are production and testing equipment regularly maintained in accordance with a documented plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Are all measurement and testing aids calibrated at defined intervals and are the results recorded?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Are the employees who use the measurement and testing devices able ascertain the calibration status?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Is software used to administer the testing aids?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Are sub-suppliers that provide materials or services qualified to determine whether they can fulfill customer requirements?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Is there a list of qualified or proven suppliers for materials or services whose quality data is evaluated at least once per year?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Are delivered products tested upon arrival?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Is there an organized way of handling complaints (responsible persons, cause analysis, containment measures)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Does your company immediately inform customers about delivery delays or other non-conforming issues?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Does your company measure and document customer satisfaction?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**2. Environmental management system self-evaluation**

Questions that are already checked in the “must” field are mandatory for suppliers of ALLWEILER GmbH. In every case, however, select the answer that applies to your company.

	must	yes	partially	no
1. Do you ensure that the handling of hazardous substances and substances hazardous to water complies with the legal requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is waste avoided, separated or properly disposed of as much as possible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Do you use recyclable packaging materials and, if possible, reusable packaging?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Do you operate systematic activities to minimize resource consumption?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**3. Health and safety management self-evaluation**

Questions that are already checked in the “must” field are mandatory for suppliers of ALLWEILER GmbH. In every case, however, select the answer that applies to your company.

	must	yes	partially	no
1. Are there any risk assessments for all jobs / areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are there regular inspections (at least 2x / a) by a specialist for occupational safety?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Are identified risks systematically reduced through the implementation of suitable measures?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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**Brands**

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ALLWEILER ist ein Unternehmen von CIRCOR - ALLWEILER is a business unit of CIRCOR  
Firmensitz / Company Headquarters: Radolfzell. HR: Freiburg im Breisgau HRB 707701  
Vorsitzender des Aufsichtsrates / Chairman of the Supervisory Board: Sumit Mehrotra  
Geschäftsführer/ Managing Director: Joachim May, Matthias Probian, Daniel Stirpe  
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