



HENSCHEL Antriebstechnik

Supplier Self-Assessment

1.1 General information

1.2 Supplier name _____

1.3 Address _____

Telephone _____

Fax _____

E-mail _____

Internet address _____

1.4 Company division

Forging shop

Steelwork / container

Foundry

Electronics / electrical

Mech. engineering

Dealers

Other _____

1.5 Revenue

In the past two business years _____

Domestic revenue _____

International sales _____

In which countries _____

1.6 Organisational integration, affiliation to other companies/groups

1.7 References

1.8 Contact

(German/English-speaking)

Name

Department

Direct dial

Technical _____

Commercial _____

Quality assurance _____

1.9 Responsible for

Production Sales _____

Quality Assurance _____

1.10 Number of employees

Total _____

Marketing / sales _____

Production _____

Development / design _____

Quality dept. _____

Include organisation chart



HENSCHEL Antriebstechnik

4.6 Are spot checks according to standardised procedures carried out? (e.g. DIN ISO 2859-1) Yes No

4.7 Are inspection results documented and evaluated Yes No

4.8 Are inspection certificates archived? Yes No

4.9 Are there suitable testing facilities for quality-relevant characteristics? Yes No

If "Yes", specify: _____

4.10 Are non-destructive testing facilities available? Yes No

If "Yes", specify: _____

4.11 Is there a measuring machine? Internal Yes No

External Yes No

If "Yes", what kind? Size _____
of the measuring range _____

4.12 Is testing and measuring equipment monitored and Yes No

4.13 Are faulty parts specifically marked and handled separately from good parts Yes No

4.14 Is an inventory hold available and used? Yes No

4.15 Are fault cases investigated and measures for their elimination determined and applied? Yes No

4.16 Do your purchasing documents for purchased parts and external services contain quality assurance conditions? Yes No

5.0 Construction monitoring

5.1 Is official construction monitoring operational in your Yes No

If "Yes", which one? Deutsche Bahn AG Yes No

Technical monitoring (TÜV) Yes No

Other _____

5.2 Is construction monitoring carried out by the industry Yes No

If "Yes", by whom _____

6.0 Manufacturing facilities

6.1 Mechanical manufacturing facilities Yes No

If "Yes", specify: _____

Please include a list of machines in the appendix



6.2 Welding manufacturing facilities Yes No

If "Yes", specify: _____

6.3 Do welding procedures exist? Yes No

If "Yes", specify: _____

6.4 Approvals / welding certificates (enclose certificates) Yes No

6.5 Do you have your own surface treatment? Yes No

If "Yes", specify: _____

7.0 Transport equipment

7.1 Crane systems Yes No

Maximum permissible lifting load _____

7.2 Floor-borne vehicles Yes No

Maximum permissible lifting load _____

8.0 Other _____

For accuracy:

Date Signature

Please return this questionnaire to our purchasing department within 2 weeks of receipt.