

# Supplier self-disclosure form



Wieland-Werke AG, Graf-Arco-Str. 36, 89079 Ulm

## Company-Profile

Supplier-name		DUNS-Number*	
Street		Mailbox	
Zipcode/City		Telephone	
Country		Fax	
Internet Adresse	http://www. <input type="text"/>		
VAT	<input type="text"/>		
Credit Rating	<input type="text"/>		
Communication	<input checked="" type="checkbox"/> german <input type="checkbox"/> no <input type="checkbox"/> yes	<input checked="" type="checkbox"/> english <input type="checkbox"/> no <input type="checkbox"/> yes	

## Company key figures

	Last year	2 years ago	3 years ago
Sales total	<input type="text"/>	<input type="text"/>	<input type="text"/>
Investments total	<input type="text"/>	<input type="text"/>	<input type="text"/>
Employees total	<input type="text"/>	<input type="text"/>	<input type="text"/>

## Responsible Contacts

Department	Name	Telephone	Fax*	E-Mail	Headcount
Management	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Quality	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Engineering	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Development	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Accounting	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Key Account (Sales)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Logistics	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Purchasing Orders	Zentrale Mail-Adresse*	<input type="text"/>			
Request for Quotation	Zentrale Mail-Adresse*	<input type="text"/>			

## Certification QM-System please enclose proof (copy of certificates)

certified according to ...	by	on (or planned date)
ISO 9001	<input type="text"/>	<input type="text"/>
IATF 16949	<input type="text"/>	<input type="text"/>
Customer-audit (latest)	<input type="text"/>	<input type="text"/>

\*if available

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## Assessment QM-Management-System

Requirement	Yes	No	Since or Remark
Are processes like APQP or RGA implemented?	<input type="checkbox"/>	<input type="checkbox"/>	
Can an initial sample test report according to VDA Volume 2 / QS9000 be provided on request?	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a process implemented for conducting a feasibility study?	<input type="checkbox"/>	<input type="checkbox"/>	
Did you implement a change management process?	<input type="checkbox"/>	<input type="checkbox"/>	
Does a complaint process exist (responsibilities, causes, remedial measures)?	<input type="checkbox"/>	<input type="checkbox"/>	
Did you implement the 8D problem solving method in your company (3D, 8D, Ishikawa, 5-Why)?	<input type="checkbox"/>	<input type="checkbox"/>	
Is your company performing FMEA's?	<input type="checkbox"/>	<input type="checkbox"/>	
Do you audit your suppliers regularly to stabilize your processes?	<input type="checkbox"/>	<input type="checkbox"/>	
Is your company determining measures in the company for handling and dealing with risks and opportunities?	<input type="checkbox"/>	<input type="checkbox"/>	
Are special features controlled and observed during production?	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a willingness to undergo an audit (while protecting confidential internal informations) if necessary?	<input type="checkbox"/>	<input type="checkbox"/>	
Do you notify your customers of special properties of the certain products (instructions, notes, characteristics, storage time, etc.)?	<input type="checkbox"/>	<input type="checkbox"/>	

## Assessment Logistic-System

certified according to ... by			on (or planned date)
AEO			
Process	Yes	No	since
Can your organization ensure 100% traceability?	<input type="checkbox"/>	<input type="checkbox"/>	
Is your company able to connect via EDI?	<input type="checkbox"/>	<input type="checkbox"/>	
Do contracts with sub-suppliers exist to ensure the ability to deliver?	<input type="checkbox"/>	<input type="checkbox"/>	
Is your company able to implement customer-specific packaging requirements independently?	<input type="checkbox"/>	<input type="checkbox"/>	
Does your organization have a stock for pre-materials?	<input type="checkbox"/>	<input type="checkbox"/>	
Can you issue test certificates 3.1 according to EN 10204:2004?	<input type="checkbox"/>	<input type="checkbox"/>	

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## Current product portfolio/rane

Product	Sales in %
█	█
█	█
█	█
█	█
█	█

## Assessment Productions-System

Are your processes independently developed and under constant focus of continuous improvement?	<input type="checkbox"/> No <input type="checkbox"/> Yes
Did you outsource processes to Sub-supplier? If yes, which processes?	█
Do you have a constantly monitored capacity planning implemented in your company?	<input type="checkbox"/> No <input type="checkbox"/> Yes
By what standards and leadtime (in weeks) is your capacity planning fixed?	█
What ist he required timing of your company to adapt your capacities?	█
Did you implement Bottleneck-Management?	<input type="checkbox"/> No <input type="checkbox"/> Yes
Do you have opportunities to expand your capacities?	<input type="checkbox"/> No <input type="checkbox"/> Yes
Do you have your own development department?	<input type="checkbox"/> No <input type="checkbox"/> Yes
Which measuring possibilities and which laboratory equipment is available in your company?	█

## Production Locations

Country	City
█	█
█	█
█	█
█	█
█	█
█	█

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## Please name your important customer in your (automotive)-industry

Customer	Product	Since	Sales in %
█	█	█	█
█	█	█	█
█	█	█	█
█	█	█	█

Product liability insurance available  No  Yes, Limit: █ EUR  
 Including field-recall, installation and removal costs  No  Yes, Limit: █ EUR

## Assessment of sustainability and social issues

Do you have defined environmental guidelines?	<input type="checkbox"/> No <input type="checkbox"/> Yes
Do you have an environmental management system?	<input type="checkbox"/> No <input type="checkbox"/> Yes
If so, is your company certified by official environmental/sustainability standards?	█
Do you have an energy management system?	<input type="checkbox"/> No <input type="checkbox"/> Yes
If so, is your company certified by official energy standards?	█
Do you have a management system for occupational safety and health?	<input type="checkbox"/> No <input type="checkbox"/> Yes
If so, is your company certified according to official standards?	█
Do you accept the RoHS Directive 2002/95/EC?	<input type="checkbox"/> No <input type="checkbox"/> Yes
Do you have a declaration for conflict minerals?	<input type="checkbox"/> No <input type="checkbox"/> Yes
Do you have existing emergency scenarios in case of possible linedowns or major damage for production / manufacturing , e.g. fire, to secure production / manufacturing? (e.g. relocation to other production facilities, external production, etc.)	█
Did you publish a corporate policy? (If so, please insert link)	█

I herewith confirm the correctness and accuracy of the information inserted.

\_\_\_\_\_  
(place, date)

\_\_\_\_\_  
(Name in block letters, signature)

# Supplier self-disclosure form

Wieland-Werke AG, Graf-Arco-Str. 36, 89079 Ulm

## Information according to Section 13 DS-GVO

Supplier self-disclosure form - Privacy policy

Status: 03/17/2020

### 1. Responsible authority

Wieland-Werke AG, Graf-Arco-Straße 36, 89079 Ulm, Germany, is responsible for processing the personal data collected within the scope of the supplier self-disclosure, legally represented by the Executive Board. You can find more information on the Executive Board on our website.

(<https://www.wieland.com/de/impressum>).

We process the data in joint responsibility with the companies of the Wieland Group. An overview of the companies of the Wieland Group can be found on our website

(<https://www.wieland.com/de/unternehmen/wieland-global>). The easiest way to execute your rights described below is to contact Wieland-Werke AG.

However, you can of course also contact any company in the Wieland Group.

### 2. Group Privacy Officer

Wieland-Werke AG has appointed a Group Privacy Officer. You can contact him by e-mail ([datenschutz@wieland.com](mailto:datenschutz@wieland.com)), by post to the postal address listed under point 1 (please contact our data protection officer) or online via our data protection portal

([https://privacy.wieland.com/wieland/anfrage\\_meldung.html?key=khupwYzouWRLtVgY](https://privacy.wieland.com/wieland/anfrage_meldung.html?key=khupwYzouWRLtVgY)).

### 3. Purposes, sources and legal basis of the processing

We'll process your personal data in the scope of the supplier self-disclosure in our group-wide CRM system for the purpose of initiating a contract with you.

- The legal basis for the processing of your master data (see form, in particular company name, name, postal address and names of contact persons in the specialist departments together with business e-mail address and telephone number) is Section 6(1)(b) DS-GVO and Section 6(1)(a) DS-GVO.

We'll collect the aforementioned personal data directly from you as part of the supplier self-disclosure.

### 4. Recipient of your personal data

We will not transfer your personal data to third parties outside the Wieland Group.

### 5. Duration of data storage

We will store the data collected from you in the scope of the supplier self-disclosure for a period of 5 years, starting at the respective time of receipt of the data.

### 6. Your legal rights

You are entitled to a number of rights vis-à-vis us as the responsible party, which we present to you in detail below:

- Right for disclosure – you are allowed to request information from us at any time and without giving reasons about the data we process about you.
- Right for rectification – you are allowed to demand from us at any time to correct incorrectly processed data relating to your person.

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- Right to cancel or limit processing – you are allowed to, demand from us at any time that we delete the personal data concerning your person or restrict its processing. Please note, the legal retention periods may prevent us from deleting your data immediately. In this case, we will limit the processing to the extent possible and will carry out the deletion after the legal retention period has expired without being asked.
- Right to object to the processing – If the processing is based on our predominantly legitimate interest in the sense of section 6 paragraph 1 letter f of the DS-GVO, you are allowed to object to the processing at any time with effect for the future. If the processing is carried out for advertising purposes, you do not have to justify your objection.
- Right from data transferability – Sie haben das Recht, die uns überlassenen Daten in einem strukturierten, maschinenlesbaren Format zu erhalten.
- Recht auf Widerruf der Einwilligung – You have the right to revoke any consent given to us to process your personal data at any time and without justification with effect for the future.
- Right to appeal to a supervisory authority – You have the right to contact the data protection supervisory authority at any time. Our Group Privacy Officer will also be happy to help you.

## 7. Supply of the data

You are not obliged to provide personal data in the context of the supplier self-disclosure. However, if you do not provide contact data, this may impair fast and efficient communication with you.

## 8. Determination of individual cases and profiling

We will not profile using the personal data collected from you and will not make any automated decisions based on this data in individual cases.