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| **Allgemeine Angaben zum Unternehmen / General information about the company** | | | | | | | | | | | | | | | | | | | | | | | |
| **Firma,** Rechtsform / **Company**, legal form | | | | | | |  | | | | | | | | | | | | | | | | |
| **Anschrift / Address**  Straße / Street  PLZ- Ort / Postcode, Town  Land / Country | | | | | | |  | | | | | | | | | | | | | | | | |
| **Telefon/Fax / Telephone/Fax** | | | | | | |  | | | | | | | | | | | | | | | | |
| **E – Mail / E-mail** | | | | | | |  | | | | | | | | | | | | | | | | |
| **Homepage / Homepage** | | | | | | |  | | | | | | | | | | | | | | | | |
| **Gesellschafter / Shareholders/Partners**  *Konzernzugehörigkeit / Group affiliation* | | | | | | |  | | | | | | | | | | | | | | | | |
| **Gründungsjahr / Founding year** | | | | | | |  | | | | | | | | | | | | | | | | |
| **Ansprechpartner** *(bitte Organigramm beifügen) /* **Contact** *(please enclose an organisational chart):* | | | | | | | | | | | | | | | | | | | | | | | |
| **Position / Position** | | | **Name / Name** | | | | | | | **Telefon / Telephone** | | | | **E-Mail / E-mail** | | | | | | | | | |
| Eigentümer / Owner | | |  | | | | | | |  | | | |  | | | | | | | | | |
| Geschäftsführung / Company management | | |  | | | | | | |  | | | |  | | | | | | | | | |
| Verkauf/Vertrieb / Sales/Distribution | | |  | | | | | | |  | | | |  | | | | | | | | | |
| Entwicklung / Development | | |  | | | | | | |  | | | |  | | | | | | | | | |
| Produktion / Production | | |  | | | | | | |  | | | |  | | | | | | | | | |
| **Anzahl Mitarbeiter / Number of employees** | | | | | | | | | | | | | | | | | | | | | | | |
| Gesamt / Total | | | | |  | | | | | Produktion / Production | | | | | |  | | | | | | | |
| Entwicklung / Konstruktion / Development/Design | | | | |  | | | | | Verwaltung / Administration | | | | | |  | | | | | | | |
| **Weitere Werke/Standorte im In-/Ausland / Further domestic/international facilities/locations** | | | | | | | | | | | | | | | | | | | | | | | |
| Land / Country | | Ort / Town | | | | | | Anzahl Mitarbeiter / Number of employees | | | | Entwicklung / Development | | | | | Fertigung / Manufacturing | | | | | Vertrieb / Sales | |
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| **Umsatzentwicklung [Euro] / Sales development [Euro]** | | | | | | | | | | | | | | | | | | | | | | | |
| Von vor 3 Jahren / 3 years ago | | | | | |  | | | | | Von vor 2 Jahren / 2 years ago | | | | | | | |  | | | | |
| Vorjahr / Previous year | | | | | |  | | | | | Lfd. Jahr / Current year | | | | | | | |  | | | | |
| Boniindex / Solvency index | | | | | |  | | | | | Höchstkredit / Line of credit | | | | | | | |  | | | | |
| **Haben Sie eine Produkthaftpflichtversicherung abgeschlossen? /  Do you have product liability insurance coverage?** Wenn Ja, in welcher Höhe? / If Yes, to what extent? | | | | | | | | | | | |  | | | **Ja / Yes** | | |  | | | **Nein / No** | | |
| **Qualitätsmanagement:** Ist Ihr Unternehmen zertifiziert? *(Bitte Kopie der Zertifikate beilegen) /* **Quality management:** Is your company certified? *(Please enclose a copy of the certificates)* | | | | | | | | | | | | | | | | | | | | | | | |
|  | DIN EN ISO 9001:2008 | | | gültig bis / valid until: | | | | |  | | ISO TS16949:2002 | | | | | | | gültig bis /valid until: | | | | | |
|  | DIN EN ISO 50001 | | | gültig bis / valid until: | | | | |  | | ISO 14001 | | | | | | | gültig bis / valid until: | | | | | |
|  | VDA 6.1 | | | gültig bis / valid until: | | | | |  | | Sonstige / Other: | | | | | | | gültig bis / valid until: | | | | | |
| **Falls nein, ist eine Zertifizierung geplant? /  If No, is certification planned?** | | | | | | | | |  | | **Ja, Datum / Yes, date:** | |  | | |  | | | | **Nein / No** | | | |
| **Global Compact** | | | | | | | | | | | | | | | | | | | | | | | ja |
| Der Lieferant übernimmt die Selbstverpflichtung zur Einhaltung der Zielvorgaben und des Unternehmens-Verhaltenscodex entsprechend dem Global Compact Netzwerk / The provider assumes the commitment to meeting the set targets and the company code of conduct that corresponds to the Global Compact Network | | | | | | | | | | | | | | | | | | | | | | |  |

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| **Produktspektrum / Referenzteile** (gerne auch mit Bildern) / **Product range/reference parts** (preferably with images) | | | | | | | | | | |
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| **Referenzen/Kunden direkt (nur Automotive) / Direct references/customers** **(automotive only)** | | | | | | | | | | |
| **Firma /** Company | | | | | | **Umsatzanteil [%]** / Percentage ob sales | | | | |
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| **Referenzen/Kunden indirekt (nur Automotive) / Indirect references/customers** **(automotive only)** | | | | | | | | | | |
| **Firma/** Company | | | | | | **Umsatzanteil [%]** / Percentage ob sales | | | | |
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| **Projektmanagement / Tools** (Kurzbeschreibung was und wie) /  **Project management/tools** (brief description of procedure and tool): | | | | | | | | | | |
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| **Änderungsmanagement** (Kurzbeschreibung) / **Change management** (brief description): | | | | | | | | | | |
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| **Entwicklung / Konstruktion / Development/Design** | | | | | | | | **Ja / Yes** | | **Nein / No** |
| Betreiben Sie Eigenentwicklung- und Konstruktion komplett selbst? /  Are your development/design departments completely in-house? | | | | | | | |  | |  |
| Wenn extern, welche Konstruktionsbüros? / If external, which design offices do you use? | | | | | | | | | | |
| CAD-Systeme / CAD systems: | |  | PTC Creo |  | Catia | |  | | Unigraphics | |
|  | Sonstige / Other Wenn Ja, welche / If Yes, please name: | | | | | | | | | |
| Abstimmung in welcher Sprache möglich / Possible languages to conduct coordination: | | | | | | | | | | |

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| **Werkzeuge / Tools** | | | | | | | | | | | | | | | | | | | | | | |
| Mögliche Werkzeuggrößen in Tonnen / Possible tool sizes in tonnes | | | | |  | | | | | Für Druckgussmaschine(n) mit einer Schließkraft von / For die casting machine(s) with a closing force of | | | | | | |  | | | | | |
| Mögliche Werkzeugabmessungen / Possible tool dimensions | | | | |  | | | | | | | | | | | | | | | | | |
| **Anzahl der gefertigten Werkzeuge im Jahr / Amount of tools manufactured per year** | | | | | | | | | | | | | | | | | | | | | | |
| 0 – 10 to. / tonnes | | | | |  | | | | | | 20 – 40 to. / tonnes | | | | | |  | | | | | |
| 10 – 20 to. / tonnes | | | | |  | | | | | | > 40 to. / tonnes | | | | | |  | | | | | |
| **Traglast Hallenkran in to /  Load capacity of overhead crane in tonnes:** | | | | | |  | | | | | | | | | | | | | | | | |
| **Tuschierpresse vorhanden? / Die-spotting press available?** |  | | | **Ja / Yes** | | | | Abmessung / Dimensions: | | | | | | |  | | | |  | | **Nein / No** | |
| **Fertigung Entgratwerkzeuge? / Manufacturing of deburring tools?** | |  | | | | **Ja / Yes** | | |  | | | | **Nein / No** | | |  | | | | | | |
| Bemerkung / Remark: | | | | | | | | | | | | | | | | | | | | | | |
| **Abmusterung (gießen) möglich? / Mould validation (cast) possible?** | |  | | | | **Ja / Yes** | | |  | | | | **Nein / No** | | |  | | | | | | |
| Wenn Ja, bitte Größe(n) der Druckgussmaschine(n) angeben / If Yes, please indicate size(s) and die casting machine(s): | | | | | | | | | | | | | | | | | | | | | | |
| **Vermessung der Einsätze möglich? / Measuring of inserts possible?** | |  | | | | **Ja / Yes** | | |  | | | | **Nein / No** | | | | |  | | | | |
| Wenn Ja, mit welcher Messtechnik /  If Yes, please name the measurement technology you are using | | | 2D – Taktil / 2D - tactile: | | | | | | | | |  | | 3D – Optisch / 3D - optical: | | | | | | | |  |
| **Fertigung / Manufacturing** | | | | | | | | | | | | | **intern / internal** | | | | | | | **extern / external** | | |
| **Rahmen / Frames** | | | | | | | | | | | | |  | | | | | | |  | | |
| Stahllieferanten / Steel supplier  Firma / Company | | | | | | | Land / Country | | | | | | nach welchem Standard gefertigt (Norm) / Manufactured to which standard (specification) | | | | | | | | | |
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| **Fertigung Einsätze / Manufacturing of inserts** | | | | | | | | | | | | |  | | | | | | |  | | |
| Stahllieferanten / Steel supplier  Firma / Company | | | | | | | Land / Country | | | | | | nach welchem Standard gefertigt (Norm) / Manufactured to which standard (specification) | | | | | | | | | |
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| **Füllkammer / Filling chamber** | |  | |  | |
| Stahllieferanten / Steel supplier  Firma / Company | Land / Country | welche Materialien werden verwendet / Norm Bezeichnung  Which materials are being used / standard specification, designation | | | |
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| **Vakuumplatten / Vacuum plates** | |  | |  | |
| Lieferanten  Firma | Land | welche Materialien werden verwendet / Norm Bezeichnung  Which materials are being used / standard specification, designation | | | |
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| **Beschichtung / Coating** | | **Ja / Yes** | | **Nein / No** | |
| **PVD Oberflächenbeschichtung (Niedrigtemperatur) möglich? / PVD surface coating (low-temperature) possible?** | |  | |  | |
| Art der Beschichtung / Type of coating | Lieferant / Supplier | | | | |
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| **Wolfram-Carbit-Beschichtung möglich? /  Tungsten carbide coating possible?** Wenn extern bei welchem Lieferant / If external, please name supplier | | |  |  | |
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| **Sind folgende Arbeitsschritte intern möglich? /  Are the following work steps possible in-house?** | | | **intern / internal** | **extern / external** |
| **Härten,** wenn extern bei welchem Lieferant /  **Hardening**, if external, please name supplier | | |  |  |
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| **Anlassen** wenn extern bei welchem Lieferant /  **Tempering**, if external, please name supplier | | |  |  |
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| **Nitrieren** wenn extern bei welchem Lieferant /  **Nitriding,** if external, please name supplier | | |  |  |
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| **Polieren** von Werkzeugelementen, wenn extern bei welchem Lieferant / **Polishing** of tool elements, if external, please name supplier | | |  |  |
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| **Abdrückvorrichtung zur Dichtheitsprüfung HK-Kreisläufe vorhanden,** wenn extern bei welchem Lieferant /  **Pressure test device for leakage test of H/C cycles available,** if external, please name supplier | | |  |  |
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| **Normteile / Standard parts:** | |
| **Lieferant / Supplier** | **Was (z.B. Rohlinge, Kerne, Schrauben, Zylinder, Schläuche usw.) /  What (e.g. blanks, cores, screws, cylinders, hoses etc.)** |
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| **Anmerkungen / Remarks** |
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| **Datum / Date** |  | **Name/Titel / Name/Title** |

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| **Der LSA beizulegende Unterlagen / Documents to be enclosed with the supplier self-assessment :** QM- Zertifikat/e, Maschinenliste, Firmenprofil, Firmenpräsentation, Organigramm /  QM certificate(s), machine list, company profile, company presentation, organisational chart |