

1. Organisation yes no
- 1.1 Responsibilities established and documented
- 1.2 Authorities established and documented
2. Quality yes no
- 2.1 QM system certified (if yes, please enclose a copy)
- if 2.1 is answered with "no":
- 2.2 QM representative appointed
- 2.3 QM programme described
- 2.4 QM Manual in place
- 2.4 Are there documented recordings of work sequences and activities?
- 2.5 Are there procedures for establishing and handling faulty products?
3. Work safety yes no
- 3.1 Safety representative appointed
- 3.2 SCC certificate (if yes, please enclose a copy)
4. Environmental protection yes no
- 4.1 Environmental protection representative named
- 4.2 ISO 14 001 certificate or EU eco. audit (if yes, please enclose a copy)
5. Production personnel / qualifications yes no
- 5.1 In-house production
- 5.2 Predominantly own production personnel
- 5.3 Welding supervisor
- 5.4 Welding engineer
- 5.5 Own welding directives
- 5.6 Valid procedure tests
6. Testing personnel / qualifications yes no
- 6.1 Own testing personnel
- 6.2 Own testing inspector
- 6.3 Own inspection instructions
- 6.4 Prevailing and applied inspection procedures MT, level.. PT, level.. RT, level.. UT, level..
- in doing so, personnel certification in acc. with EN 473, level II/III ASNT TC 1A level II/III
7. Sub-suppliers / qualifications yes no
- 7.1 List of suppliers available
- 7.2 Supplier licences checked
- 7.3 Regular assessment of the suppliers
8. Company licenses (please enclose copies as appropriate)
- DIN 18 800 T.7 chap.6.2 DIN 18 800 T.7 chap.6.3 DIN 15 018 DS 804
- AD-HP-0 AD-W0 / TRD 201 ASME AWS
- KTA1401 AVS D100/50 § 19 WHG CE symbol
- Authorization to restamp Issued by
9. Miscellaneous / comments
10. Please enclose the following documents necessary for supplier assessment:
- Company organization chart QM Manual Copy/copies of the license(s)
- Information regarding personnel qualifications Information regarding production facilities List of references
- Company brochure

Date

Signature

Name (printed)

Company stamp