

## Supplier Disclosure Information for STENFLEX® Rudolf Stender GmbH

I. General Company Information	
Company name:	
Street:	
Post code/ Place:	
PO Box:	
Country:	
Telephone:	
Fax:	
Manufacturing and Services:	

II. Number of Employees				
Total	Management	Production	R & D	Quality

III. Information on Quality Management (QM)		
	Yes	No
Is there a documented quality management system in the form of a QM manual?		
Are there regular internal audits of the quality management system and are these assessed and documented?		
Are there written rules, which will ensure that before order processing QM-related and other contract specifications can be met?		
Does your company regularly identify quality indicators?		
Is your testing and measurement equipment regularly checked and calibrated with traceability to national standards?		
Are there written regulations and procedures to control defective products, as well as corrective and preventive measures?		

IV. Environment and Safety		
	Ja	Nein
Have you implemented and documented an environmental management system?		
Have you specified in your business objectives and measures how to minimise the relevant environmental impacts in a continuous improvement process?		
Have you implemented and documented a safety management system?		
Have you specified in your business objectives and measures to improve safety at work in a continuous improvement process?		

V. Certification		
Certified to	Certified by	Expiry Date

**The following documents are, if available, required for vendor evaluation:**

- QM-Certificate
- Qualifications ( e.g. AD-HP 0, AD-W 0, AD-W 9, Technical Inspections, Company Classifications etc.)
- Organigramme

**In addition, in connection with welding work on the product:**

- mandatory: Welding Specialist Certificate ISO 3834-3(-2) / AD2000-HP0
- if necessary: Information on qualified staff according to EN ISO 9712 / EN473 für PT/MT/UT/RT-inspections

Place: \_\_\_\_\_ Date: \_\_\_\_\_

Name (Printed): \_\_\_\_\_ Place/ Dept.: \_\_\_\_\_

**Stamp and Signature**