



Supplier self-assessment

for WEBER Schraubautomaten GmbH

Confidentiality: INTERNAL
Date: 2024-02-19

Note on use:

Section A to be completed by all suppliers
Section B to be completed additionally only by suppliers of production parts

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SECTION A – TO BE COMPLETED BY ALL SUPPLIERS

1 General company information

Company name:	_____		
Industry:	_____		
Address:	_____		
Year founded:	_____		
Homepage:	_____		
Phone (reception):	_____		
Fax (reception):	_____		
General email address:	_____		
Legal form:	_____		
Group affiliation:	_____		
Subsidiaries:	_____		
Weber customer no.:	_____		
VAT no.:	_____		
Tax no.:	_____		
Bank:	_____		
IBAN:	_____		
BIC:	_____		
	current year	previous year	penultimate year
Total turnover:	_____		

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2 Purchasing and logistics

Information about your product range	<input type="checkbox"/> leaflet enclosed	<input type="checkbox"/> available on the homepage
Do you have product liability insurance?	<input type="checkbox"/> yes cover: _____	
	<input type="checkbox"/> no	
Is there a central email address for incoming orders?	<input type="checkbox"/> yes email address: _____	
	<input type="checkbox"/> no	
Is there an option for an EDP link for order processing?	<input type="checkbox"/> yes	<input type="checkbox"/> no
Can your current customer-specific prices be found online?	<input type="checkbox"/> yes	<input type="checkbox"/> no
Can documents such as order confirmations or delivery notes be printed with bar codes or similar?	<input type="checkbox"/> yes	<input type="checkbox"/> no
Can your current delivery times be found online?	<input type="checkbox"/> yes	<input type="checkbox"/> no
Payment terms:	desired: 30 days – 3 % early settlement discount, 60 days – net	actual:
Delivery terms:	desired: EXW, including packaging	actual:
Warranty:	desired: 36 months after defect-free delivery	actual:

3 Quality management

Has your quality management system (QM system) been certified?	<input type="checkbox"/> yes*	<input type="checkbox"/> no
To which standard has your QM system been certified?		
Are you planning to have your QM system certified?	<input type="checkbox"/> yes date: _____	<input type="checkbox"/> no
Do you carry out regular in-house audits with respect to QM?	<input type="checkbox"/> yes	<input type="checkbox"/> no
Other comments:		

4 Information security management

Has your information security management system (ISM system) been certified?	<input type="checkbox"/> yes*	<input type="checkbox"/> no
To which standard has your ISM system been certified?		
Are you planning to have your ISM system certified?	<input type="checkbox"/> yes date: _____	<input type="checkbox"/> no
Do you carry out regular in-house audits with respect to ISM?	<input type="checkbox"/> yes	<input type="checkbox"/> no
Other comments:		

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5 Employees and contacts

Contact for WEBER Schraubautomaten GmbH – company management (if applicable) Surname, first name: _____ Phone (landline): _____ Cell phone: _____ email address: _____
Contact for WEBER Schraubautomaten GmbH – sales (if applicable) Surname, first name: _____ Phone (landline): _____ Cell phone: _____ email address: _____
Contact for WEBER Schraubautomaten GmbH – engineering (if applicable) Surname, first name: _____ Phone (landline): _____ Cell phone: _____ email address: _____
Contact for WEBER Schraubautomaten GmbH – QA/QM (if applicable) Surname, first name: _____ Phone (landline): _____ Cell phone: _____ email address: _____
Contact for WEBER Schraubautomaten GmbH – service (back office) (if applicable) Surname, first name: _____ Phone (landline): _____ Cell phone: _____ email address: _____
Contact for WEBER Schraubautomaten GmbH – field service (if applicable) Surname, first name: _____ Phone (landline): _____ Cell phone: _____ email address: _____



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6 Environmental management

Has your environmental management system (IM system) been certified?	<input type="checkbox"/> yes*	<input type="checkbox"/> no
To which standard has your IM system been certified?		
Are you planning to have your IM system certified?	<input type="checkbox"/> yes date:	<input type="checkbox"/> no
Do you carry out regular in-house audits with respect to IM?	<input type="checkbox"/> yes	<input type="checkbox"/> no
Do you comply with the RoHS and REACH Directives?	<input type="checkbox"/> yes	<input type="checkbox"/> no
Do you use PFAS for manufacturing your products?	<input type="checkbox"/> yes	<input type="checkbox"/> no
Do you have your systems, devices and equipment tested regularly and on schedule? (This includes <u>all</u> equipment in your company, not only items with a potential environmental impact.)	<input type="checkbox"/> yes	<input type="checkbox"/> no
Does your company have written instructions for handling in-house environmental protection? (e.g. operational instructions for handling hazardous substances or machines/systems)	<input type="checkbox"/> yes	<input type="checkbox"/> no
Is waste that is not general/household waste disposed of properly? (This includes special disposal of metal waste, drilling emulsions, etc.)	<input type="checkbox"/> yes	<input type="checkbox"/> no
Other comments:		

7 Code of conduct

The code of conduct of Weber Schraubautomaten GmbH (available at www.weber-online.com/einkauf/) is binding for all business partners. You hereby confirm that you will respect the values expressed in this code of conduct and to follow and adhere to them during the cooperation. You also agree to apply these values and standards to your own employees and business partners.	<input type="checkbox"/> yes
Do you have your own written code of conduct?	<input type="checkbox"/> yes* <input type="checkbox"/> no
If you do not have your own code of conduct, you hereby confirm that you will adopt the Weber Schraubautomaten GmbH.**	<input type="checkbox"/> yes
Other comments:	

* Please attach a copy of your code of conduct. You can skip the following question. ** Please contact us for a editable version of the code of conduct.

Author (please print)

Date, signature



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SECTION B – ONLY FOR SUPPLIERS OF PRODUCTION PARTS

8 Employees

Total number of employees: _____	of which in production: _____
	of which in quality assurance: _____
	of which in administration: _____

9 Work organization

What is your standard weekly working time?	<input type="checkbox"/> 35 h	<input type="checkbox"/> 40 h	<input type="checkbox"/> other
What is your shift structure?	<input type="checkbox"/> 1 shift	<input type="checkbox"/> 2 shifts	<input type="checkbox"/> 3 shifts
Which data formats can you edit?	<input type="checkbox"/> pdf	<input type="checkbox"/> dxf	<input type="checkbox"/> step <input type="checkbox"/> SLDDRW
Other comments:			

10 Machinery and manufacturing processes

Note: Chapter 0 includes an overview of the defined manufacturing processes *molding, forming, joining and cutting*. You have to edit **only those chapters** (manufacturing processes) **that you use**.

Information about your machinery		<input type="checkbox"/> leaflet enclosed	<input type="checkbox"/> available on the homepage
Which manufacturing processes do you use?	<input type="checkbox"/> molding	continue with chapter 11	
	<input type="checkbox"/> forming	continue with chapter 11.1	
	<input type="checkbox"/> joining	continue with chapter 11.2	
	<input type="checkbox"/> cutting	continue with chapter 11.3	



Supplier self-assessment

11 Manufacturing process: molding

Which processes do you use?	Which materials can you process?
<input type="checkbox"/> gravity casting	
<input type="checkbox"/> die casting	
<input type="checkbox"/> extrusion molding	
<input type="checkbox"/> 3D printing	
<input type="checkbox"/> *	
<input type="checkbox"/> *	
Max. dimensions you can process [mm]:	
Do you have capacity expansions planned for the near future?	<input type="checkbox"/> yes which: <input type="checkbox"/> no
Can the production parts be engraved/lasered by you (e.g. with the Weber item number)?	<input type="checkbox"/> yes <input type="checkbox"/> no

* placeholder for other methods not listed here. If required, please enter the process here.

11.1 Manufacturing process: forming

Which processes do you use?	Which materials can you process?
<input type="checkbox"/> CNC bending	
<input type="checkbox"/> stamping / laser cutting	
<input type="checkbox"/> plasma/waterjet cutting	
<input type="checkbox"/> folding	
<input type="checkbox"/> *	
<input type="checkbox"/> *	
Max. sheet thickness you can process [mm]:	
Max. sheet size you can process [mm]:	
Do you have capacity expansions planned for the near future?	<input type="checkbox"/> yes which: <input type="checkbox"/> no
Can you conduct a leak test (with test report) if required?	<input type="checkbox"/> yes <input type="checkbox"/> no
Can the production parts be engraved/lasered by you (e.g. with the Weber item number)?	<input type="checkbox"/> yes <input type="checkbox"/> no

* placeholder for other methods not listed here. If required, please enter the process here.

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11.2 Manufacturing process: joining

Which processes do you use?	Which materials can you process?
<input type="checkbox"/> MIG welding	
<input type="checkbox"/> MAG welding	
<input type="checkbox"/> WIG welding	
<input type="checkbox"/> aluminum welding	
<input type="checkbox"/> laser welding	
<input type="checkbox"/> *	
<input type="checkbox"/> *	
<input type="checkbox"/> *	
Max. dimensions you can process [mm]:	
Do you have capacity expansions planned for the near future?	<input type="checkbox"/> yes which: <input type="checkbox"/> no
Can the production parts be engraved/lasered by you (e.g. with the Weber item number)?	<input type="checkbox"/> yes <input type="checkbox"/> no

* placeholder for other methods not listed here If required, please enter the process here.

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11.3 Manufacturing process: cutting

Which manufacturing processes do you use for producing individual parts and small production runs?
Which work area can you machine? Which accuracies can you achieve (please tick as appropriate)?

Work area [mm]	≤ 500			500 – 1000			1000 – 2000			≥ 2000		
Dimensional tolerance [mm]	< 0.03	> 0.03 – 0.1	> 0.1	< 0.03	> 0.03 – 0.1	> 0.1	< 0.03	> 0.03 – 0.1	> 0.1	< 0.03	> 0.03 – 0.1	> 0.1
<input type="checkbox"/> deep hole drilling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> plasma cutting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> CNC turning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> CNC milling, 3-axis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> CNC milling, 5-axis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> flat grinding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> cylindrical grinding, inside	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> cylindrical grinding, outside	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> coordinate grinding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> honing/lapping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> sinker EDM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> wire EDM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> *	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> *	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> *	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Which materials can you process?												
	processing possible						processing preferred					
<input type="checkbox"/> structural steel				<input type="checkbox"/>							<input type="checkbox"/>	
<input type="checkbox"/> case hardened steel				<input type="checkbox"/>							<input type="checkbox"/>	
<input type="checkbox"/> stainless steel				<input type="checkbox"/>							<input type="checkbox"/>	
<input type="checkbox"/> aluminum				<input type="checkbox"/>							<input type="checkbox"/>	
<input type="checkbox"/> Q & T steel				<input type="checkbox"/>							<input type="checkbox"/>	
<input type="checkbox"/> tool steel				<input type="checkbox"/>							<input type="checkbox"/>	
<input type="checkbox"/> plastic				<input type="checkbox"/>							<input type="checkbox"/>	
<input type="checkbox"/> aluminum/gray-cast iron				<input type="checkbox"/>							<input type="checkbox"/>	
<input type="checkbox"/> *				<input type="checkbox"/>							<input type="checkbox"/>	
<input type="checkbox"/> *				<input type="checkbox"/>							<input type="checkbox"/>	
Do you have capacity expansions planned for the near future?				<input type="checkbox"/> yes which:					<input type="checkbox"/> no			
Can the production parts be engraved/lasered by you (e.g. with the Weber item number)?				<input type="checkbox"/> yes					<input type="checkbox"/> no			



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12 Heat treatments

Which heat treatments can you conduct?
<input type="checkbox"/> case hardening
<input type="checkbox"/> plasma nitriding
<input type="checkbox"/> gas nitriding
<input type="checkbox"/> salt bath nitriding, Tenifer, QPQ
<input type="checkbox"/> plasma hardening (using a plasma vacuum process)
<input type="checkbox"/> vacuum hardening
<input type="checkbox"/> inert gas hardening
<input type="checkbox"/> induction hardening
<input type="checkbox"/> tempering
<input type="checkbox"/> stress relief heat treatment
<input type="checkbox"/> age hardening (e.g. Berylco)
<input type="checkbox"/> *

* placeholder for other methods not listed here If required, please enter the process here.

12.1 Surface treatments

Which surface treatments can you provide?
<input type="checkbox"/> bronzing/blackening (hot and/or cold)
<input type="checkbox"/> anodizing, natural
<input type="checkbox"/> anodizing, color
<input type="checkbox"/> hard anodizing / hard coating
<input type="checkbox"/> chem. nickel plating
<input type="checkbox"/> galvanizing
<input type="checkbox"/> chrome plating
<input type="checkbox"/> hard chrome plating
<input type="checkbox"/> painting (primer and top coat)
<input type="checkbox"/> powder coating
<input type="checkbox"/> DLC coating
<input type="checkbox"/> PVD coating
<input type="checkbox"/> *

* placeholder for other methods not listed here If required, please enter the process here.

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13 Component measuring

Can the production parts be measured by you?	<input type="checkbox"/> yes	size/accuracy: _____
	<input type="checkbox"/> no	
Can measuring reports be requested if required?	<input type="checkbox"/> yes	<input type="checkbox"/> no
Is the measuring equipment used by you serviced and calibrated regularly?	<input type="checkbox"/> yes	
	<input type="checkbox"/> no	

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