

Annex 1: Quality management

Please mark applicable boxes with a cross

1. General

Do you have a QM manual? (attach copy if applicable)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Do you investigate the causes of errors?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Do you pursue a specific quality planning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are production documents filed and archived?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Do you require your suppliers to follow quality assurance measurements?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

2. Manufacturing

Who is responsible to carry out quality assurance?	Name: <input type="text"/>
Does your change management consist of defined processes?	<input type="checkbox"/> Yes <input type="checkbox"/> No
How is the incoming goods inspection carried out?	<input type="checkbox"/> 100% Test <input type="checkbox"/> Lots check <input type="checkbox"/> Random test <input type="checkbox"/> No test
How is the production inspection carried out?	<input type="checkbox"/> Intermediate test <input type="checkbox"/> Final test <input type="checkbox"/> No test
Can you write reports for first article tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Do you furnish test reports?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are measuring instruments calibrated and monitored regularly?	<input type="checkbox"/> Yes <input type="checkbox"/> No

3. Development

What quality measures are you pursuing in regard to development?	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Do you carry out change management in accordance with defined processes?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are test specifications and test instructions drawn up?	<input type="checkbox"/> Yes <input type="checkbox"/> No

4. Certificates

Which certificates are available in your company?

DIN EN ISO 9001

Yes No

DIN EN 9100

Yes No

DIN EN ISO 14001

Yes No

Other please enter here:

Are there REACH und ROHS applications in your companies and they are described?

Ja Nein

If yes, so how and where are they described?
