AUTOCOM Diagnostic Partner AB - WABCOWÜRTH Workshop Services GmbH WOW! Würth Online World GmbH

Supplier Self-Assessment

Ladies and Gentlemen,

Please find enclosed a supplier self-assessment form that we would ask you to complete and return to us along with the corresponding documents so we can create a vendor account for you.

Please note that you need to complete the pages on "Insurance" and "Security Declaration" as well. We would appreciate it if you could return all required documents, copies and other files to us within the next ten days

What we need from you:

- Completed Supplier Self-Assessment
- Completed insurance certificate
- Security declaration
- Certificates
- Completed Supplier Self-Assessment "current situation"

PLEASE NOTE:

You are expected to comply with our Conditions of Purchase!

Kind regards,

Your Purchasing Team

SUPPLIER SELF-ASSESSMENT ENTRY DATA







Company:					
Name					
Street	P	ostcode & City:		Country:	
Phone					
Fax					
Email					
Website					
Terms of payment					
Incoterms					
Contact persons: Name:	Position:	Phone:	Fax:	E-Mail:	
Managing director					
Orders receipt					
Shipping logistics					
Quality assurance					
REACH contact					
Origin of goods					
Data connection					
General data:		Bank information	n:		
Trader/Distributor:	ufacturer: \square	Name of bank:			
Consignment stock possible:		IBAN:			
AEO certification number:		SWIFT-BIC:			
certificates: SO 9001 SO 14001,	/ EMAS	Routing number:			
☐ ISO 45001 ☐ ISO 50001		Account number:			
☐ IATF 16949 ☐ TISAX/ ISO	27001	Tax data:			
Ecovadis rating:					
Other certificates (Environment/ Social):	-		Tax identification number:VATIN:		
(please enclose all certificates and declarations	as PDF)				
Fulfilment of contractual obligations: Personal data is processed for the performance of our contra execution of your orders, as well as all activities necessary w, administration of a business. The purposes of data processin specific order and may include, but are not limited to, order au including by our affiliates to the extent necessary for the perfo- further information, please refer to the applicable data protect Würth Online World GmbH at: www.wow-portal.com/privacy	ith the operation and g are primarily based on the cceptance and execution - ormance of the contract. For		ou have read our <u>Code of Compliance</u> as well as the <u>Suppli</u> code of Conduct and confirm compliance to the contents		
Date/Place	Name/Position			Company stamp/ Signature	

SUPPLIER SELF-ASSESSMENT







INSURANCE

Information on current insurance General manufacturer's and pr	-	nce including reca	ll insurance		
Name and address of th	e insurance holde	er/supplier			
Name and address of th	e liability insurar	nce company			
Insurance number					
Insurance cover for	sum covered		deductible amount	scope	
Personal injury					
Material damage					
Financial loss					
Product liability damages					
Recall costs					
Are the following cost it	ems covered?				
1. Third-party costs for the combination, blending or processing of the products supplied?				Yes	No
2. Third-party costs for further processing or treatment?					No
3. Costs for installation or removal?			Yes	No	
4. Coverage for:					
Rail	Yes	No	Sub limit (amount insured	d)	
Watercraft	Yes	No	Sub limit (amount insure	ed)	
Motor vehicles	Yes	No	Sub limit (amount insure	ed)	
Aircraft	Yes	No	Sub limit (amount insure	ed)	
5. Assembly and maintenance	works (if this service	is rendered to the	Würth Group)	Yes	No
6. Non-product-related services	(if these services are	rendered to the Wi	irth Group)		
7. Is your company a distribut Please enclose the correspond			olied to us? y insurance company that covers all	Manufactor the above detail	
Date/Place		Name/Position	1	Company sta	mp/Sianature

SUPPLIER SELF-ASSESSMENT







SECURITY DECLARATION

for Authorized Economic Operators

Name (company)		
Street		
Postal code/town		
Country		
Phone		
Email		
(AEO), which a o are pro and shi o are pro loading reliable staff is a goods. business partne	tre produced, stored, forwarded or carried by order are delivered to AEO or which are taken for delivery oduced, stored, prepared and loaded in secure busing ipping areas. Otected against unauthorized interference during produced and transport. The production, storage, preparation, lears who are acting on my behalf are informed that the as mentioned above. Name/Position	from AEO ness premises and secure loading duction, storage, preparation, oading and transport of these