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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1. General** | | | | | | | | | | | |
| **Contact data** | | | | | | | | | | | |
| Company name | | |  | | | | Additions | |  | | |
| Street | | |  | | | | ZIP code | |  | | |
| Country | | |  | | | | City | |  | | |
| e-mail | | |  | | | | Homepage | |  | | |
| Phone | | |  | | | | Fax | |  | | |
| Contact Sales | | |  | | | | Contact QA | |  | | |
| Phone | | |  | | | | Phone | |  | | |
| e-mail | | |  | | | | e-mail | |  | | |
| **Company data** | | | | | | | | | | | |
| Sector | | |  | | | | | | | | |
| Manuf. locations | | |  | | | | | | | | |
| Reference customers | | |  | | | | | | | | |
| Worktime |  | 1-shift | | |  | 2-shifts | | | |  | 3-shifts |
| **Number of employees (last 3 years)** | | | | | | | | | | | |
| Year | | | | Employees | | | | Thereof QA | | | |
|  | | | |  | | | |  | | | |
|  | | | |  | | | |  | | | |
|  | | | |  | | | |  | | | |
| **Turnover (last 3 years)** | | | | | | | | | | | |
| Year | | | | Total turnover | | | | Thereof export | | | |
|  | | | |  | | | |  | | | |
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| **2. Quality/Environment** | | | | | | | | |
| Please answer the following questions to our products in details.  If your company is certified, you just need to send copies of your certificates.. | | | | | | | | |
| **Quality:** | | | | | | | | |
| Is your company certified? | | | |  | | yes |  | no |
| **If not:** | | | | | | | | |
| Is a certification planned? | | | |  | | yes |  | no |
|  | | | | | | | | |
| If yes, which norm will you use? | | |  | | | | |  |
|  | | | | | | | | |
| Do you agree with an audit by our QA? | | | |  | | yes |  | no |
| **Environment:** | | | | | | | | |
| Is your company certified according DIN EN ISO 14001 | | | |  | | yes |  | no |
| If not, is a certification planned? | | | |  | | yes |  | no |
|  | | | | | | | | |
| **If yes**, see listed certificates. (Please attache copies) | | | | | | | | |
| Certificate | No. of certificate | Date of certificate | | | Valid until | | | |
|  |  |  | | |  | | | |
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| **3. Liability** | | | | | | |
| As company Kärcher Municipal is acting worldwide, we are obliged to ask following questions to all our suppliers. | | | | | | |
| Does your company have a product liability insurance? | | |  | yes |  | no |
| If yes, what is the covered amount? | | | | | | |
| Personal damages |  | € | | | | |
|  | | | | | | |
| Property damages |  | € | | | | |
|  | | | | | | |
|  | | | | | | |
| Does your product liability insurance cover the US market? | | |  | yes |  | no |
|  | | | | | | |
| Are prolonged warranty periods covered? | | |  | yes |  | no |
|  | | | | | | |
| Are the fundamentals of product liability known to your company? | | |  | yes |  | no |
|  | | | | | | |
| Does your company have a „recall insurance“? | | |  | yes |  | no |
|  | | | | | | |
| If yes, what is the covered amount? |  | € | | | | |
|  | | | | | | |
| Are any products excluded? |  |  | | | | |
|  | | | | | | |
| Are any emergency plans and procedures existing in your company? | | |  | yes |  | no |
|  | | | | | | |

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| --- | --- | --- |
| Herewith we confirm the correctness of our information. | | |
|  | | |
| Place, date |  | Signature |