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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Lieferant / Supplier: | |  | | | | | Telefon-Nr. / Phone: | | | |  | | | | | | | |
| Adresse / Address: | |  | | | | | Email / Fax: | | | |  | | | | | | | |
| Anzahl Mitarbeitende / Number of employees: | | | |  | | | | | | | |
| Umsatz (letztes Jahr) / Turnover (last year): | | | |  | | | | | | | |
|  |  | | | | | |  | | | | | | |  | |  |  | |
|  | **Zertifizierung / *Certificates*** | | | | | | | | ja yes | nein no | | wenn nein, geplant? Realisierungsdatum?  if no, planned? realization date? | | | | | | |
|  | Besitzt Ihr Unternehmen ein zertifiziertes / auditiertes Managementsystem nach:  Is your company certified / audited according to:  Falls ja, bitte Zertifikate beilegen.  If yes, please enclose certificates. | | | ISO 9001 | | | | |  |  | |  | | | | | | |
| ISO 3834-2 | | | | |  |  | |  | | | | | | |
| ISO 3834-3 | | | | |  |  | |  | | | | | | |
| EN 15085-2 | | | | |  |  | |  | | | | | | |
|  | Weitere / others | | | | | | | |  | | | | | | |
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|  | * **Nur für Schweissbetriebe / Only for welded parts supplier** | | | | | | | | | | | | | | ja  yes | | | nein  no |
|  | Akzeptieren Sie die Hug Engineering Normen NO0290 resp. NO0289?  🡪 [hug-engineering.com/de/unternehmen/lieferantenmanagement](http://hug-engineering.com/de/unternehmen/lieferantenmanagement)  Do you accept the Hug Engineering standards NO0290 resp. NO0289?  🡪 [hug-engineering.com/en/company/supply-chain-management](http://hug-engineering.com/en/company/supply-chain-management) | | | | | | | | | | | | | |  | | |  |
|  | | | | | | | | | | | | | | | | | | |
|  | **Versicherung, Vereinbarung, Richtlinie und Bedingungen / *Insurance, agreement, guideline, conditions*** | | | | | | | ja  yes | | nein  no | | wenn nein, geplant? Realisierungsdatum?  if no, planned? realization date? | | | | | | |
|  | Ist eine Produkthaftpflichtversicherung vorhanden?  Do you have a product liability insurance? | | | | | | |  | |  | |  | | | | | | |
|  | Wenn ja, in welcher Höhe? / If yes, for which amount? | | | | | | |  | | | | | | | | | | |
|  | Liegt eine Geheimhaltungsvereinbarung mit Hug Engineering vor?  Do you have a Hug Engineering non disclosure agreement? | | | | | | |  | |  | |  | | | | | | |
|  | Akzeptieren Sie die Qualitätsrichtlinie Hug Engineering?  🡪 [hug-engineering.com/de/unternehmen/lieferantenmanagement](http://hug-engineering.com/de/unternehmen/lieferantenmanagement) Wenn nein, side letter beilegen.  Do you accept the Hug Engineering Q-E guideline?  🡪 [hug-engineering.com/en/company/supply-chain-management](http://hug-engineering.com/en/company/supply-chain-management) If no, attach side letter. | | | | | | |  | |  | |  | | | | | | |
|  | Akzeptieren Sie die Hug Engineering Einkaufsbedingungen? 🡪 [hug-engineering.com/de/unternehmen/lieferantenmanagement](http://hug-engineering.com/de/unternehmen/lieferantenmanagement) Wenn nein, side letter beilegen.  Do you accept the Hug-Engineering conditions of purchase? 🡪 [hug-engineering.com/en/company/supply-chain-management](http://hug-engineering.com/en/company/supply-chain-management) If no, attach side letter. | | | | | | |  | |  | |  | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
|  | **Umweltbericht / Environmental report** | | | | | | | ja  yes | | nein  no | | wenn nein, geplant? Realisierungsdatum?  if no, planned? realization date? | | | | | | |
|  | Haben Sie eine Umweltpolitik und / oder einen Umweltbericht veröffentlicht? (Bitte beilegen) / Do you have an environmental policy and / or an environmental report published? (Please enclose) | | | | | | |  | |  | |  | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
|  | **Ansprechpartner des Lieferanten**  **Contact persons of the supplier** | | | | Name | | | | | Tel. / Phone | | | | | E-Mail | | | |
|  | Geschäftsführung / Business Manager | | | |  | | | | |  | | | | |  | | | |
|  | Vertrieb / Sales Manager | | | |  | | | | |  | | | | |  | | | |
|  | Zolldokumente / Customs Documents | | | |  | | | | |  | | | | |  | | | |
|  | Qualitätsmanagement / Quality Manager | | | |  | | | | |  | | | | |  | | | |
|  | Kontakt für Beanstandungen (24 h erreichbar)  Complaint Contact (24 h available) | | | |  | | | | |  | | | | |  | | | |
|  | Umweltschutz / Environmental Manager | | | |  | | | | |  | | | | |  | | | |
|  | Entwicklung / Development Manager | | | |  | | | | |  | | | | |  | | | |
| Datum / Date | | | Name / Name | | | Unterschrift / Signature | | | | | | | Funktion / Function | | | | | |
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| **Wird von Hug Engineering ausgefüllt / To be completed by Hug Engineering:** | | | | | |
| Freigegebener Lieferant / Approved supplier | | | | | |
| Potentieller Lieferant (Lieferantenentwicklung nötig) / Potential supplier (supplier development necessary) | | | | | |
| Kein freigegebener Lieferant / Not approved supplier | | | | | |
| Lieferanten-Nr. / Supplier No.: | |  | | | |
| Procurement / Procurement: | Datum / Date | | Name / Name | Unterschrift / Signature | Funktion / Function |
|  | |  |  |  |
| Quality Management / Quality Management: | Datum / Date | | Name / Name | Unterschrift / Signature | Funktion / Function |
|  | |  |  |  |