1. **Company Data** (to be filled by the supplier)**:**

1.1 **Address:**  
 Company name : Contact :

Street : Phone :  
Zip Code : Email :

Country : DUNS :

Company ID : VAT ID :

* 1. **Headquarter :** 1.2.1 **Terms :**   
      Address : Payment :  
      Country : Delivery :  
     Phone : Logistics : (BMI,VMI) :

Email : 2nd/3rd party providers : Yes No

* 1. **Established :**
  2. **Bank Information :**

Beneficary Name : Bank Name :

Account Number : Currency  
IBAN : BIC/SWIFT :  
Bank Address :

* 1. **Main Business / Customer references :** Number of customers :  
     % of Turnover :  
     Financial Stability : Yearly Turnover :
  2. **Certified :** 1.7 **NDA / QAA (QSA)**  
     Quality Management Expire Date : NDA available and signed :   
     1. ISO 9001

2. IATF 16949 QAA (QSA) available and signed :

**Internal use only**

3. ISO 14001

**Internal use only**

4. ISO 13485

1. **Turnover / Structure / Manufacturing / Targets / Employees**(to be filled by the supplier)**:**

2.1 **Yearly Turnover :** 2.3 **Invest :**

2.2 **Yearly Manufacturing output :** 2.4 **Targets :**

2.5 **Building / Plant***(sqm)***:**

2.6 **Departments :** Department Number of Employees1.2.

3.

4.

2.6.1 **Service Providers / Software:**

Equipment:  
Software:  
Calibration Tools:  
others:

Comments :

2.7 **Shift System :** 2 Shift 3 Shift weekend shift

2.8 **Manufacturing / Equipment :** Process Equipment Age Condition1.

2.

3.

4.

5.

6.

2.9 **Outsourced Process :** where ? / Company name Joint Venture / Partners :

1. **Decision of Evaluation** (to be filled by APAG)**:**
   1. **Decision Criterias : Low High**3.1.1 Cost : -Serial price (including transport, customs, ...)  
      -Needed Investments   
       -Additional costs for APAG (Audits, follow up)

3.1.2 Strategy: -Financial health (diversified markets and clients, longevity, profitability)  
-Commercial Interest / Motivation / Involvement  
 -Interesting in the supplier panel (to integrate, develop or maintain)?

3.1.3 Technic -Credibility of technical solution  
 -Supplier Development Project Organization  
 -Project timeline (samples, tools, PPAP)

3.1.4 SCM -Respect of deadlines, flexibility to variations  
 -Induced logistics complexity / impact

on environment (outsourcing, customs ...)  
 -Capacity risks

3.1.4 Quality - IATF norm and quality tools application  
 - ISO13485 application

- Assessment audit

3.2 **Summary :**

**Positive :**

**Negative :**

**potential**

**Risk :**

1. **Result**(to be filled by APAG)**:**

4.1 **Potential Analysis  / Result according VDA 6.3 :**

4.2 **Supplier is able to produce / supply :**

1. **Release**(to be filled by APAG)**:**

5.1 **Approval  (multidisciplinary approach must be used)** Name Position Date Signing

5.2 **Remark :**

1. **Pictures :**

# Document History

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Change-Date:** | **Changed by:** | **Released by:** | **Change Reason** | **Version** |
| 25.01.2013 | WZ | PS | APAG Elektronik AG, (old Version F-M232\_A) | **F-M232-A** |
| 11.05.2018 | KS | STU | New version APAGCosyst, Update and added new sections | **A** |
| 16.06.2020 | LAC | KW | Added reference to ISO13485 | **B** |
| 04.08.2020 | KW | DED | Added new section – bank information and DUNS-Number | **C** |

Löschen Sie nicht die folgende rote Absatzmarke (sie enthält Layoutinformationen)