

First Supplier Evaluation

Location: (Date, Place, Title)

Internal use only

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

1.1 Address:

Company name :

Street :

Zip Code :

Country :

Company ID :

Contact :

Phone :

Email :

DUNS :

VAT ID :

1.2 Headquarter :

Address :

Country :

Phone :

Email :

1.2.1 Terms :

Payment :

Delivery :

Logistics : (BMI,VMI) :

2nd/3rd party providers : Yes No

1.3 Established :

1.4 Bank Information :

Beneficiary Name :

Account Number :

IBAN :

Bank Address :

Bank Name :

Currency :

BIC/SWIFT :

1.5 Main Business / Customer references :

Financial Stability :

Number of customers :

% of Turnover :

Yearly Turnover :

1.6 Certified :

Management System	Expire Date :
1. ISO 9001	<input type="text"/>
2. IATF 16949	<input type="text"/>
3. ISO 14001	<input type="text"/>
4. ISO 13485	<input type="text"/>
5. ISO 45001	<input type="text"/>

1.7 NDA / QAA (QSA)

NDA available and signed :

QAA (QSA) available and signed :

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

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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 Employees
1. <input type="text"/>	<input type="text"/>
2. <input type="text"/>	<input type="text"/>
3. <input type="text"/>	<input type="text"/>
4. <input type="text"/>	<input type="text"/>

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	Condition
1. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
6. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

2.9 Outsourced Process : where ? / Company name

Joint Venture / Partners :

3. Decision of Evaluation (to be filled by APAG):

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3.1 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 :

4. Result (to be filled by APAG):

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4.1 Potential Analysis / Result according VDA 6.3 :

4.2 Supplier is able to produce / supply :

5. Release (to be filled by APAG):

5.1 Approval (multidisciplinary approach must be used)

Name	Position	Date	Signing
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>

5.2 Remark :

6. Pictures :

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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
07.11.2023	KLI	TKA	Updated section 1.6 – ISO 45001	D

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