
Documents Supplier Qualification

As part of the approval procedure the following documents must be completed or confirmed in writing by potential supplier and sent to the responsible purchaser at OTTO FUCHS:

- Confidentiality agreement
- Confirmation form to OTTO FUCHS- Supplier Code of Conduct
- Quality Assurance Agreement (QAA)
- Supplier Self-Assessment General Information
- Supplier Self-Assessment QMS (Quality Management System)
- Supplier Self-Assessment EHSEn (Environmental, Health & Safety and Energy management System)
- Supplier Cyber Security Questionnaire
- Supplier Self-Assessment Sustainability

Copy of:

- Certificates und approvals (e.g. ISO 9001, ISO 14001, IATF 16949, EN/ AS 9100, ISO 45001, customer and authorities' approvals for special processes etc.)
- Evidence of insurance (factory-, third party-, fire protecting-, product liability insurance etc.)

Document that shall be followed and implemented:

- Terms and Condition Purchase

All documents in the current version are available for download in our Supplier portal at **www.otto-fuchs.com**.