

1. General Data

Address

| | |
|--|-------------|
| Company Name: | |
| Street: | |
| Country: | |
| Post Code, City: | |
| Phone No: | |
| Email: | |
| DUNS: | |
| Website: | http://www. |
| VAT (or alternative): | |
| Does your company already supply an Eriks entity? Where? | |
| Subsidiaries: | |
| Relevant Production facilities and location: | |
| Name and address of ultimate parent company | |

Ordering Process

Which ordering facilities does your company provide:

- | | |
|---------------------------------|--|
| <input type="checkbox"/> EDI | <input type="checkbox"/> Trade Cloud |
| <input type="checkbox"/> E-mail | <input type="checkbox"/> VMI |
| <input type="checkbox"/> E-Pdf | <input type="checkbox"/> Supplier Platform |

Manufacturer / Dealer Are you manufacturer or distributor of your products?

| | |
|---------------|--|
| Product type: | <i>Manufacturer / Distributor / Agent / Other:</i> |
| | |
| | |
| | |

Primary Contact Persons:

| Area: | Name: | E-Mail: | Telephone: | Language: |
|--------------------|-------|---------|------------|--|
| Global Sales: | | | | <input type="checkbox"/> English <input type="checkbox"/> Other |
| Customer Service: | | | | <input type="checkbox"/> English <input type="checkbox"/> Other |
| Technical Support: | | | | <input type="checkbox"/> English <input type="checkbox"/> Other |
| Quality: | | | | <input type="checkbox"/> English <input type="checkbox"/> Other |

2. General Conditions

| | |
|----------------------|--|
| Delivery Conditions: | |
| Payment Terms: | |
| Shipping Method: | |
| IBAN: | |
| SWIFT - BIC: | |

*Unless Supplier is a small and medium-sized enterprise (MKB-onderneming) or self-employed person (ZZP-er) as referred to in article 6:119a of the Dutch Civil Code (Burgerlijk Wetboek), in which case a payment term of 30 calendar days after receipt of the invoice shall apply

3. Quality

Quality management certifications

Does your company have a certified Quality Management System? If yes please attach certificates.

| Norm: | Certified? | Date of validity: | Schedule date: |
|-------------|--|-------------------|----------------|
| ISO 9001 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| ISO 14001 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| ISO 45001 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| OHSAS 18001 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| ISO 50001 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| ISO 22000 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| ISO 27001 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| ISO 13485 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |

How do you manage (incoming) claims?

Quality Management:

Which kind of traceability is used?

Which kind of inspection certificates or other test reports could we get, attached to your products?

4. Financial Data

Annual Report:

Does your company issue an annual report?
If yes, please attach latest copy

Yes

No

Turnover (last 2 years)

Year

Turnover/Currency

Year

Turnover/Currency

Insurance Coverage:

General liability insurance *If yes, please attach latest copy*

Yes

No

Other specific insurance? *If yes, please attach latest copy*

Yes

No

Product Origin:

Is your company able to issue a long term Supplier's declaration

Yes

No

Is your company able to issue a Certificate of Origin with CN Codes?

Yes

No

Who are your main customers?

5. E-Business

| | | |
|---|------------------------------|-----------------------------|
| Does your company offer an online order catalog? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Can you provide us with product data in editable form? <i>E.g. XLS, CSV, no PDF? If yes, which data format?</i> | | |
| Can you provide us with price updates in editable form? <i>E.g. XLS, CSV, no PDF? If yes, which data format?</i> | | |

6. Sustainable Procurement

Do your products meet the following Directives or similar applicable to your country?

| | | |
|---|------------------------------|--|
| Restriction of Hazardous Substances: <i>E.g. RoHS Directive 2011/65/EU/2015/863:</i> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| End of life vehicle regulations: <i>E.g. Directive 2000/53/EC:</i> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Registration, Evaluation and Authorization of Chemicals: <i>E.g. REACH 1907/2006/EC:</i> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Materials and melting place known. No origin from conflict regions: <i>E.g. Section 1502 - Dodd-Frank Act:</i> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Dual use Export Control: <i>E.g. Regulation (EC) No 428/2009:</i> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| <i>If a field has been answered with NO, add a report of the current status to the relevant directives</i> | | |
| Does your company produce a Sustainability Report? <i>Global Reporting Initiative (GRI) compliant</i> | <input type="checkbox"/> Yes | <input type="checkbox"/> No <input type="checkbox"/> No, but planned |
| Has any of your locations undergone an on-site audit? <i>(external party) related to sustainability issues</i> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Do you acknowledge the UN Global Compact <i>Incorporates values and principles of the UDHR and ILO at Work</i> | <input type="checkbox"/> Yes | <input type="checkbox"/> No <input type="checkbox"/> No, but planned |
| Do you have environmental targets and performance data data? If Yes, which? (fill out below) | <input type="checkbox"/> Yes | <input type="checkbox"/> No <input type="checkbox"/> No, but planned |
| | | |

Subcontracting

| | |
|--|--|
| Please list your main subcontractors | |
| Specific type of work being subcontracted? | |



Supplier Questionnaire

ERIKS Code of Conduct for Business Partners and Terms & Conditions

Does your company accept ERIKS Code of Conduct?

Click here to go to the ERIKS Code of Conduct for business partners

Yes

No

Does your company accept that the ERIKS Purchasing Terms and Conditions apply to all transactions between ERIKS and yourself?

Click here for the General purchasing conditions of ERIKS

Yes

No

7. Supplier Attachments

| | Attached | To be sent - Date |
|---|----------|-------------------|
| Company profile | | |
| Management Chart | | |
| Product Brochures | | |
| Product specification sheets | | |
| Recommended Retail Price List | | |
| Quality Management Certifications | | |
| Chart of your quality department | | |
| Annual Report | | |
| Copy of relevant insurance | | |
| Long Term Declarations | | |
| Written Environmental Policy | | |
| W-9 Form (US Suppliers) | | |
| Report of status of the relevant Directives | | |
| Contingency Plans | | |

General Comments:

| |
|--|
| |
|--|

Date:

Position:

Name:

Signature

Date:

Position:

Name:

Signature