

1- COMPANY NAME:				
2- DATE OF FOUNDATION:				
3- MANAGEMENT:				
<u>POSITION</u>	<u>NAME & SURNAME</u>	<u>LAND PHONE</u>	<u>MOBILE PHONE</u>	<u>E- MAIL</u>
- General Manager
- Deputy General Manager
- Sales Manager
- Quality Manager
- R&D/Project Manager

4- SHAREHOLDERS & PLANT INFORMATIONS

4.1. Shareholders

1. Shareholder: % :

2. Shareholder: % :

3. Shareholder: % :

4. Shareholder: % :

5. Shareholder: % :

4.2. Plant Information

Would you please choose the suitable answer from the following options?

☐ We use our own facilities, equipment and personnel.

☐ We use our own equipment and personnel in the rented facility.

☐ We are a trading company.

5- CUSTOMERS:			
<u>CUSTOMER</u>	<u>SALES VALUE (\$)</u>	<u>CUSTOMER</u>	<u>SALES VALUE (\$)</u>
-	-
-	-
-	-
-	-

6- QUALITY MANAGEMENT SYSTEM & QUALITY CERTIFICATES

6.1. Do you have a Quality Control System for the Products & Services to be Provided to Ege Endüstri?
 YES ☐ NO ☐
 Would you please describe the system if you have? Would you please share some of the prosedurs and instructions?

6.2. Do you have IATF 16949 certificate?
 YES ☐ NO ☐

6.3. Do you have ISO 9001 certificate?
 YES ☐ NO ☐

6.4. Do you have ISO 14001 certificate?
 YES ☐ NO ☐

6.6. Do you have ISO 50001 certificate?
 YES ☐ NO ☐

6.7. Do you have ERP/MRP System?
 YES ☐ NO ☐

6.5. Do you have ISO 45001 certificate?
 YES ☐ NO ☐

Note: Ege Endüstri requests and recommends that the suppliers have an installed quality management system and have all the quality certificates.

6.7. Do you have an official permit or exemption from enviroment policy from the government?
 YES ☐ NO ☐

6.8. Do you confirm that you are not using forbidden to use and limited usage materials in the parts that you produced for us?
 YES ☐ NO ☐

6.9. Do you confirm the E.08 Ege Endüstri Supplier Manuel? YES ☐ NO ☐

7- QUALITY MANAGEMENT SYSTEM

7.1. Answer the following questions?

<div style="margin-top: 5px;"> 7.1.1. Do you implement traceability system for parts? YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="margin-top: 5px;"> 7.1.2. Do you implement traceability system for all shipments? YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="margin-top: 5px;"> 7.1.3. Is a First-In-First-Out system in use? YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="margin-top: 5px;"> 7.1.4. Do you have written calibration procedures? YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="margin-top: 5px;"> 7.1.5. Do you apply 8D Quality Methodology? YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="margin-top: 5px;"> 7.1.6. Do you have a Change Management System? YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="margin-top: 5px;"> 7.1.7. Do you implement continous improvement system? YES <input type="checkbox"/> NO <input type="checkbox"/> </div>	<div style="margin-top: 5px;"> 7.1.8. Do you have an adequate Risk Analysis and Management System? YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="margin-top: 5px;"> 7.1.9. Do you have an adequate Emergency Plan and Organisation? YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="margin-top: 5px;"> 7.1.10. Do you comply with Customer Specific Requirements? YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="margin-top: 5px;"> 7.1.11. Do you have an adequate FMEA application & management system? YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="margin-top: 5px;"> 7.1.12. Did you indentify and comply with all relevant legal requirements? YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="margin-top: 5px;"> 7.1.13. Do you have an adequate predictive/preventative maintenance system? YES <input type="checkbox"/> NO <input type="checkbox"/> </div> <div style="margin-top: 5px;"> 7.1.14. Do you implement PPAP documents for the parts to be produced? YES <input type="checkbox"/> NO <input type="checkbox"/> </div>
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8- QUALITY PERFORMANCE**11.1. In Coming Goods Overall PPM Rate?****TARGET**

... PPM

ACTUAL

... PPM

11.2. Production/Process Overall PPM Rate?**TARGET**

... PPM

ACTUAL

... PPM

11.3. Customers Overall PPM Rate?**TARGET**

... PPM

ACTUAL

... PPM

11.4. Final Quality Control Overall PPM Rate?**TARGET**

... PPM

ACTUAL

... PPM

9- QUALITY CONTROL EQUIPMENTS**9.1. Do you have a quality control laboratory?**YES ☐NO ☐**9.2. Do you apply a penetration test when you produce welding components?**YES ☐NO ☐**9.3. Do you have a 3D measurement device?**YES ☐NO ☐**10- SUSTAINABILITY****10.1. Do you have a waste management system?**YES ☐NO ☐

Would you please describe how you disposal the waste If your answer is YES? Would you please share an official document for waste disposal?

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10.2. Do you have a calculation and target for CO₂ carbon footprint?YES FOR BOTH ☐ ONLY CALCULATION ☐ NO ☐Actual CO₂ Footprint Value:Target CO₂ Footprint Value: Target Date:**10.3. Do you have an energy production?**YES ☐NO ☐ONLY HAVE GREEN CERTIFICATE ☐**10.4. How much of the energy you consume do you produce?**

..... %

10.5. Do you employ child labor?YES ☐NO ☐**10.6. Would you please certify that you don't employ child labor?**EVET ☐HAYIR ☐**11- LEAD TIME****11.1. What is your lead time for the parts and services provided to Ege Industry?**1 WEEK ☐ 2 WEEKS ☐ 4 WEEKS ☐ 6 WEEKS ☐ +8 WEEKS ☐**12- SALES & FINANCIALS****12.1. What's your index report result?**☐ 1.700 - 19.000☐ 1.500 - 1.699☐ 1.100 - 1.499☐ 700 - 1.099☐ 0 - 699**12.2. Last annual turnover (\$)?**

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12.3. Last 2 years turnover (\$)?

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13- COST REDUCTION ACTIVITIES**13.1. Do you have cost reduction activities for the customers?**YES ☐NO ☐**13.2. Percentage of total cost reduction in last 12 months?**

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13.3. Which % do you share as a cost reduction with customers?

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13.4. 6 sigma studies for cost reduction & the name of the projects:

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14- PPAP PRESENTATION**14.1. Do you implement PPAP Lvl.3 documents for the parts to be produced?**YES ☐NO ☐**15- COMPETENCE VALUES****15.1. What's your competence value (Cpk - Cmk)?**☐ Cpk - Cmk > 1,67☐ Cpk - Cmk < 1,67**16- LOGISTIC PERFORMANCE****16.1. What's your customer logistic performance?**☐ %90+☐ %75 - %89☐ %60 - %74☐ %45 - %59☐ %0 - %44

17- COMPANY & LABOR INFORMATION**17.1. Company Information**

17.1.1. Head Office

Address:

Post Box: City:

Post Code: Country:

Telephone Numbers: Fax Numbers:

Shifts: Weekdays & Working Hours:

Total Area (m²): Total Covered Area (m²):

Holidays:

17.1.2. Factory

Address:

Post Box: City:

Post Code: Country:

Telephone Numbers: Fax Numbers:

Shifts: Weekdays & Working Hours:

Total Area (m²): Total Covered Area (m²):

Holidays:

17.1. Labors

Numbers of Employee:

Numbers of Staffs: Numbers of Quality Control Staffs:

Numbers of Workers: Numbers of R&D Staffs:

18- TECHNOLOGY USAGEMACHINE DEFINITIONQUANTITYCAPACITYPRODUCTION YEAR

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19- SUPPLIER PERFORMANCE

Total number of suppliers:

Number of suppliers in Group A:

Number of suppliers in Group B:

Number of suppliers in Group C:

Leadtime of supplier (average):

Average rated performance of your suppliers:

Availability of supplier performance improvement programme:

20- PRODUCT INDUSTRIALIZATION

How the Customer Requirements are accounted:

Used Softwares for Design and R&D Studies:

Do you have Quality Control Plans for Design?

Do you effectively use FMEA or other methodologies:

Do you check the Process Adequacy & your worst rate:

Number of products industrialized in the last 12 months:

21- INNOVATION and R&D ACTIVITIES

Number of R&D Members:

Annual R&D Budget (% of Turnover):

Number of Patents possessed for your products:

Availability of 6 Sigma Studies for Design activities:

Number of 6 Sigma Projects in last 12 months:

Name of Methodologies for Innovation and R&D Activities: