

IBU-tec advanced materials AG
Hainweg 9 – 11
99425 Weimar,
Germany

Supplier Self-Disclosure

Scope

IBU-tec Group

Company:				Firmenzusatz:			
Country:		ZIP:		Place:			
Contact person:				Department:			
Telephone:				Telefax:			
	Area code	number	extension		Area code	number	extension
Email:				Homepage:			
Quality Assurance				VAT ID No.:			
	Area code	number	extension				
Environmental Management:				Trade Registry:			
	Area code	number	extension	Number:			
Order address							
Working Hours:		One-shift		Two-shift		Three-shift	
Main customers / references:							

Number of employees		
Year	Total of employees	davon QS
	In production	davon Verwaltung

Annual sales			
Year	Total turnover	Export	Share of automotive
	Share of chemicals	Share of ...	Miscellaneous

Dear supplier, we ask you to answer the following questions about the products/instruments delivered to us as completely as possible. If your company is certified, it is sufficient to send the copies of the certificate.

Is the company itself certified? Yes No

If yes, certificates see appendix (please attach a copy of all approvals);

Certificate	Certificate number	Certificate date	Valid until
DIN EN ISO 9001			
DIN EN ISO 14001			
DIN ISO 45001			
DIN EN ISO 50001			

If there are no declarations of conformity, please specify which standards, regulations and the respective specifications comply with the above requirements (as an attachment, if applicable).

See, where appropriate, separate appendix for approval(s).

If no:

Is a certificate planned?

Yes No

If yes, according to which standard?

If yes, please attach project status to the certification.

Do you agree with an audit by our quality assurance and purchasing?

Yes No

Portfolio (please name specific product group)

or commodities: Trade/sell conflict minerals (diamonds, tantalum/coltan, tungsten, tin, gold)?

Yes No

Is the supply chain CFSI compliant?

Yes, please attach confirmation No

REACH registrations

For the following products we have a REACH registration:

COMPLIANCE

The supplier hereby undertakes the IBU-tec Group (incl. BNT) to comply with all legally binding regulations, in particular the applicable laws for the protection of free and fair competition, the applicable export and import bans, the applicable customs and tax regulations as well as the applicable legal regulations for the protection of the environment. The supplier also undertakes the IBU-tec Group (incl. BNT) to comply to not give employees of the IBU-tec Group perquisites, benefits or grant benefits (bribery) in turn for the purchase of products or services. Additionally, the supplier undertakes the IBU-tec Group (incl. BNT) to comply with not allowing child and forced labor and to ensure fair remuneration, reasonable working hours, safe working conditions and a non-discriminatory working environment for its own employees.

In case the supplier goes against the obligations in the previous paragraph, the IBU-tec Group (incl. BNT) has the right to terminate any future contract without notice. The supplier is obliged to indemnify the IBU-tec Group (incl. BNT) against claims of third parties against the IBU-tec Group arising from or in connection with a breach of the obligations described from the previous paragraph.

NON-DISCLOSURE AGREEMENT

Is there a signed non-disclosure agreement with the IBU-tec Group?

Yes, please attach copy No

We hereby confirm the accuracy and validity of our information

Place, Date

Signature Supplier