

PART 1: SUPPLIER INFORMATION		
1.1	Registered Company Name	
1.2	Company Owner	
1.3	Registered Place of Business/Address	
1.4	Phone Numbers	
1.5	Fax Numbers	
1.6	E-Mail Address	
1.7	Website	
1.8	Details of your organisation's scope of products / services: (Please attach the Organisational Chart of the Company)	
1.9	Number of months / years in business:	
2.0	Overall number of staff:	
2.1	Turnover Per year (Approx)	
2.2	Capacity Per Year	
2.3	Past and Current Clients	
2.4	Does the company belong to any Group of Companies?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.5	If Yes, please state the name of the company/organisation:	
2.6	Does the company have several plants?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.7	Does the company have any subsidiaries?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.8	If Yes, please provide details:	
	Company Name:	Location:
	Field of Activity:	

PART 2: PRODUCTION	
2.1	Where are your products manufactured? Enlist of all locations
2.2	Have you ever outsourced your production? <input type="checkbox"/> Yes <input type="checkbox"/> No
2.3	Your current number of production lines?
2.4	Your current minimum and most efficient production run?
2.5	Your current number of (packaging) lines?
2.6	Packaging Type Description (example: box+size, pillow bag, paper bag, etc)
2.7	Minimum amount of time needed between production and order?

PART 3: QUALITY MANAGEMENT SYSTEM				
		Yes	No	Comments
3.1	Do you have a Quality Manual?	<input type="checkbox"/>	<input type="checkbox"/>	
3.2	Do you have an internal and external audit programme?	<input type="checkbox"/>	<input type="checkbox"/>	
3.3	Do you have a staff training programme/matrix?	<input type="checkbox"/>	<input type="checkbox"/>	
3.4	Purchasing Process:			
	• Do you have a controlled list of approved suppliers?	<input type="checkbox"/>	<input type="checkbox"/>	
	• Are your suppliers assessed and monitored?	<input type="checkbox"/>	<input type="checkbox"/>	
	• Are order quality requirements clearly defined?	<input type="checkbox"/>	<input type="checkbox"/>	

	<ul style="list-style-type: none"> Are your suppliers in contract with you? 	<input type="checkbox"/>	<input type="checkbox"/>	
3.5	Inspection Process:			
	<ul style="list-style-type: none"> Are there documented procedures for the inspection and testing of the products or processes provided? 	<input type="checkbox"/>	<input type="checkbox"/>	
	<ul style="list-style-type: none"> Are there documented procedures for in-process inspection? 	<input type="checkbox"/>	<input type="checkbox"/>	
	<ul style="list-style-type: none"> Are incoming products and raw material inspected upon receipt? 	<input type="checkbox"/>	<input type="checkbox"/>	
	<ul style="list-style-type: none"> Is inspection carried out: <ul style="list-style-type: none"> (i) On incoming goods? (ii) During production? (iii) Prior to dispatch? 	<input type="checkbox"/>	<input type="checkbox"/>	
	<ul style="list-style-type: none"> Is acceptance/rejection criteria defined? 	<input type="checkbox"/>	<input type="checkbox"/>	
	<ul style="list-style-type: none"> Are rejected items identified and segregated? 	<input type="checkbox"/>	<input type="checkbox"/>	
3.6	Do you have a procedure on Design and Development processes?	<input type="checkbox"/>	<input type="checkbox"/>	
3.8	Product Handling Process:			
	Do you have a procedure on handling and storage of products?	<input type="checkbox"/>	<input type="checkbox"/>	
	Are shelf life products controlled and monitored?	<input type="checkbox"/>	<input type="checkbox"/>	
3.9	Can we request a copy of your Quality Manual?	<input type="checkbox"/>	<input type="checkbox"/>	
3.10	Do you have any certifications?	<input type="checkbox"/>	<input type="checkbox"/>	
	If yes, then mention the certifications			
3.11	Do you have full / partial traceability of product and materials? Please specify:	<input type="checkbox"/>	<input type="checkbox"/>	
3.12	Date of the last audit and the results? Please specify:			

3.13	Your company's quality assurance procedures? (GAP, GMC, GDP, etc)	
3.14	List down your recall procedure (infestation, wrong ingredients, shipping mistake, etc)	
3.15	When was the last time you had a recall procedure?	
3.16	Are your ready product stocks separated from the raw materials? Specify how.	

PART 4: LOGISTICS

4.1	How does your company organize logistics? (Add details when possible.)	
4.2	Delivery lead-time?	
4.3	Which order tooling do you use?	
4.4	Do you have consolidation depots?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.5	Do you store some of your products abroad?	
4.6	In what markets are you competitive? Why?	
4.7	In what markets do you have export experience? Do you organize your own logistics?	

PART 5: OTHERS

5.1	Do you have a trained English-speaking support staff?	
5.2	What printing techniques do you employ for packaging?	

5.3	How long does it take for your company to start supplying after an agreement is made?	
5.4	Why are you the best among other suppliers?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.5	In what product does your company specialize?	

PART 6: OTHERS		
6.1	Does your company operate an accredited environmental system?	<input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, please enclose copies of your registration certificates and any other relevant details If No, please complete the remaining questions in this section.
6.2	Is your company working towards an environmental accreditation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If YES, please provide details.	
6.3	Does your company have any environmental improvement programmes or initiatives for any aspects of your operations, products or services?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If YES, please summarise.	
6.4	Does your company use recycled materials/products?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If YES, please enlist.	
6.5	Please name the contact for environmental issues.	Name: Position: Contact details:

POINT OF CONTACT

Company Quality Representative			
Name		Title	
Email		Phone	

Sales/Customer Service			
Name		Title	
Email		Phone	

Technical			
Name		Title	
Email		Phone	

Accounts			
Name		Title	
Email		Phone	