FM	**Supplier self-disclosure**

Address:	Phone:
	Email:
	Website:
	VAT ID:

Contact:

Function:	Name, first name	Phone	Email
CEO			
Production			
Sales			
QM			
Finance			

Why are you interested in collaboration with Agathon AG?:

Billing in euros	Yes ☐	No ☐	Remarks:
Year founded			
Number of employees			
Number of employees in production			
Reference markets			
Reference customers			
Do you currently have free capacity available?	Yes ☐	No ☐	Remarks:
Do you have your own R&D department?	Yes ☐	No ☐	Remarks:

Company turnover:

Previous year		Currency:
Year before last		Currency:

Questions about the QM system:

Does your company have a QM system?		Yes ☐	No ☐	Remarks:
☐ ISO 9001	☐ ISO 14001	☐ ISO 45001	Other ☐	
If so, please submit a copy of the certifications.				
Is a QM manual available?		Yes ☐	No ☐	Remarks:

Do you have an organizational chart with responsibilities?	Yes ☐	No ☐	If so, please include
Are all products tested before they leave the premises?	Yes ☐	No ☐	Remarks:
Will you sign an NDA?	Yes ☐	No ☐	Remarks:

Certification of electronic devices/equipment:

Can you supply products with UL certification?	Yes ☐	No ☐	Remarks:
Can you supply products with CE certification?	Yes ☐	No ☐	Remarks:
Can you supply products with CCC certification?	Yes ☐	No ☐	Remarks:

Import/Export:

Are you approved as an "authorized exporter"?	Yes ☐	No ☐	Remarks:
Can you issue a declaration of origin for the goods with a preferential origin status CH/EFTA and EU?	Yes ☐	No ☐	Remarks:
Are you familiar with the regulations of dual-use goods?	Yes ☐	No ☐	Remarks:

Application of regulations:

RoHS: If yes, please attach a copy of the relevant regulation	Yes ☐	No ☐	Remarks:	
REACH European Regulation If yes, please attach a copy of the relevant regulation	Yes ☐	No ☐	Regulation no.:	Remarks:
Conflict minerals: If yes, please attach a copy of the relevant regulation	Yes ☐	No ☐	Remarks:	
Globally Harmonized System of Classification and Labeling of Chemicals (GHS) If yes, please attach a copy of the relevant regulation	Yes ☐	No ☐	Remarks:	

Sustainability:

Have there been any fatal accidents or accidents involving injuries in your company in the last 5 years?	Yes ☐	No ☐	Remarks:
Does your social policy meet or exceed the requirements of the Social Accountability 8000 standard? If so, please submit a copy of your social policy and relevant certifications.	Yes ☐	No ☐	Remarks:
Does your company have a procedure in place to ensure compliance with internationally recognized human rights standards, legislation, and conventions? ILO Core Conventions on Labor Standards, Universal Declaration of Human Rights, OECD Guidelines for Multinational Enterprises.	Yes ☐	No ☐	Remarks:
Do you have a corporate ethics policy? If so, please attach a copy.	Yes ☐	No ☐	Remarks:

What else would you like to tell us about your company?:

Authorized signature:

Location	Date	Name	Signature

To be completed by Agathon

Evaluation:	
Date:	Name: