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| **No.** | General  | **Answer Auto-Kabel supplier** |
| **1** | How many people are employed in your Company? |  |
| **2** | Do you operate an active supplier management? |  |
| **3** | Do you have a specific department in charge of supplier management, or who is in charge of these tasks in your Company? |  |
|  |  |  |
|  | Supplier selection and evaluation | **Answer Auto-Kabel supplier** |
| **4** | According to which criteria do you select your suppliers? |  |
| **5** | How do you qualify your suppliers? |  |
| **6** | How do you monitor your suppliers? |  |
| **7** | According to which criteria do you evaluate your suppliers? |  |
| **8** | How many times a year do you evaluate your suppliers? |  |
|  |  |  |
|  |  |  |
|  | Supplier support and supplier change | **Answer Auto-Kabel supplier** |
| **9** | Do you regularly visit your suppliers and the subsuppliers of your suppliers? |  |
| **10** | Do you know all subsuppliers of your suppliers? |  |
| **11** | Will you be informed in time if your supplier changes the subsupplier so that you still have time for your own protective measures? |  |
| **12** | How will you be informed if your supplier changes the subsupplier? |  |
| **13** | How will be the change of the subsupplier of your supplier communicated and documented to Auto-Kabel? |  |
| **14** | Have you devined the procedure for changing the subsupplier with your supplier? |  |
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|  | Supplier support and supplier change | **Answer Auto-Kabel supplier** |
| **15** | How do your suppliers receive the information about the quantities to be delivered? |  |
| **16** | Which manufacturing releases or material releases do you specify for your suppliers (eg.: PPF, PPAP)? |  |
| **17** | Do they comply with them? |  |
| **18** | Do you know the capacities of your suppliers per product, or do you have confirmations about this issue? |  |
| **19** | How flexible are your suppliers in case of important variations in the needs? |  |
| **20** | Do you set up packaging agreements for your suppliers? |  |
| **21** | Do they comply with them? |  |
| **22** | How is the progress in time monitored at your suppliers in case of changes? |  |
| **23** | How will changes be documented that affect your suppliers and the subsuppliers of your suppliers?  |  |
| **24** | How is the delivery behavior at start-of-production and end-of-production of your suppliers? |  |
| **25** | Do you have reliable suppliers / subsuppliers of the suppliers+ regarding delivery compliance?+ regarding quality? |  |
| **26** | Do you have emergency plans/emergency phone numbers of your suppliers? |  |
| **27** | Have you had production stoppages caused by your suppliers?  |  |
| **28** | How do you handle unreliable suppliers / subsuppliers of the suppliers? |  |
| **29** | Have you ever had serious problems with delivery reliability and quality with your suppliers? |  |
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| Questionnaire filled in on: |  | Questionnaire filled in by: |  |
|  | Date |  | Name and signature / Company (Stamp) |

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| **Questionnaire for Suppliers** | Valid from 02.01.2019 | Issued J. Strack | CheckedS. Sklorz | ApprovedN. Theuke |