

Company:	_____	Phone:	_____
Street:	_____	e – mail:	_____
City:	_____	Internet:	_____
Country:	_____	Fax-No:	_____
Tax-No:	_____		
Bank account:	_____		
Member of company group:	_____		
Main contact:	_____	e – mail:	_____
Position:	_____	Phone:	_____
Production plant(s):	_____	Internet:	_____
Street:	_____	e – mail:	_____
City:	_____	Phone:	_____

Do you have product liability insurance ? yes no

In case of no existing current liability insurance on the supplier side business with FROSTA cannot be transacted

For what geographical areas PL D EU worldwide

Amount of cover: _____
Please add copies

Do you use subcontractors for our product? yes no

If yes, for which product?	Producer	Product/ product group
_____	_____	_____
_____	_____	_____
_____	_____	_____

Each producer has to fill in the supplier questionnaire!

Production plant(s):

1. Person responsible for

Purchasing:	_____
Product Development:	_____
Quality assurance:	_____
Person in charge to sign the contracts	_____
E-mail address to send the orders:	_____
Crisis manager, product recall: (phone available 7 days/24 h)	_____

Main product groups	Quantity (t/a)

2. Licenses and certificates

Does the factory comply with a standard (e.g. EC license) yes no

If “Yes” – please name them: _____

Do you have a **BRC certificate**? yes no
 If yes, please add copy

Do you have an **IFS certificate**? yes no
 If yes, please add copy

Do you have a **FSSC 22000 certificate**? yes no
 If yes, please add copy

When there is no BRC or IFS or FSSC 22000 standard – when do you plan to implement this certificates?

IFS	
BRC	
FSSC 22000	

Are you certified according to a **social standard** (e.g. SA8000) ? yes no

If “Yes” – please name them and add copies: _____

Do you have **SMETA** audit? yes no

Please give your **SEDEX** number: _____

Please link with us on SEDEX: ZC1046945

Are you certified according to **ISO 14001**? yes no
 If yes, please add copy

Are you certified according to **ISO 50001**? yes no
 If yes, please add copy

Are you registered in **FDA**? yes no
 Do you export goods to the United States? yes no
 Have you been controlled/audited by FDA? yes no

If yes, please mention when and which of your products where controlled during the audit.

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Other certificates? (e.g. ISO 22000, ISO 9001, HACCP, MSC, organic, RSPO, AEO etc.)?

Please add copies

License / Certificate	Level	Since

Please provide references about your other high profile customers:

Important – for below question please give answers referring to products delivered/which are going to FROSTA or analogic

Detection – do You have:

- X-Ray
 Metal Detector
 Laser Sorter
 Other (please name)

3. Audits

Are you willing to give our staff or company representing us access to your factory to perform audit (also unannounced) at your premises and allow to check all product relevant documents?

- Yes
 No

4. Code of Conduct

The Supplier shall ensure the observance of ethical standards - Code of Conduct for FROSTA Suppliers - according to Appendix unreservedly.

The signature is a guarantee that all information given in the questionnaire are true and actual. Supplier is obliged to inform FROSTA about any changes and send verified questionnaire min once per 3 years.

Place, date

Readable signature and company stamp