



PREWENTA

SUPPLIER QUALIFICATION SURVEY

Dear Sir or Madam,

as part of the Quality Management System in "PREWENTA" Limited Liability Company, compliant with the ISO 9001 standard, we would like to ask you to fill in this survey, which will enable us to include your company on our [list of qualified suppliers](#).

The information obtained will be used only for the internal needs of the company. If you have any questions, please contact the Quality Management System Representative, Ms. Mirela Pasko - phone: +48 693 301 421, fax: 32 324 88 80, e-mail: m.pasko@prewenta.com.pl

When filling in the survey, please mark your answers with a cross in the fields provided or follow the instructions provided in the questions.

I . GENERAL INFORMATION ABOUT THE COMPANY

NAME:

ADDRESS:

INVOICE ADDRESS:

the same as above

other:

CONTACT:

Phone:

Fax:

E-mail:

TIN:

COMPANY REGISTRATION NUMBER:

Registration Date:

MAIN PRODUCTS/ SERVICES:

PERSONS RESPONSIBLE (name, surname, position, telephone number, e-mail address) **IN YOUR COMPANY FOR:**

Sales:

Service/ Complaints:

Quality Management System:



II. QUESTIONS CONCERNING THE QUALITY MANAGEMENT SYSTEM

1. Do you have the ISO 9001 Quality Management System certificate or any other certificate?

(If so, please send a copy of the current certificate)

Yes

No

2. Are your goods/products marked with a safety mark?

Yes

No

3. Do your goods/products have the CE marking?

Yes

No

4. Is the manual, declaration of conformity, attestation, quality certificate delivered with the good/product?

Yes

No

5. Does your company have any activities supervising the process of supply, production and sales?

Yes

No

6. Does your company have a documentation supervision procedure?

Yes

No

7. Does your company operate on the basis of an approved organizational structure?

Yes

No

8. Does your company create periodic reports on the quality of services/goods/products offered?

Yes

No

9. Has your company established a procedure for dealing with customer complaints?

Yes

No

10. Has your company established a procedure for dealing with a non-conforming product?

Yes

No

11. Is it possible for us to conduct an audit in your company?

Yes

No

12. Is it possible to negotiate your payment terms?

Yes

No

.....
(date and signature of the person authorized to represent the company)

.....
(company stamp)

Thank you for completing the survey.



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II. SUPPLIER EVALUATION

(This point is completed by the Prewenta Limited Liability Company)

YES 1 point

NO 0 points

Total points:

12 - 6 qualified supplier (or having a Management System Certificate)

5 - 0 supplier not qualified

Total :

Optionally, an opinion based on a customer audit or a supplier visit:

.....
.....
.....
.....

.....
(date, stamp and signature of the auditor)

SUPPLIER ACCEPTANCE: YES / NO *

** delete as appropriate*