

## Supplier self-audit for steel construction suppliers

### ✓ *company information*

- a. Company name: \_\_\_\_\_
- b. Legal form: \_\_\_\_\_
- c. ownership structure
  - i. Proprietor:\_, Company share:\_\_\_%
  - ii. Proprietor:\_\_\_\_\_, Company share:\_\_\_%
  - iii. Proprietor:\_\_\_\_\_, Company share:\_\_\_%
  - iv. Proprietor:\_\_\_\_\_, Company share:\_\_\_%
- d. Participations:
  - i. Company:\_\_\_\_\_, Company share:\_\_\_%
  - ii. Company:\_\_\_\_\_, Company share:\_\_\_%
  - iii. Company:\_\_\_\_\_, Company share:\_\_\_%
  - iv. Company:\_\_\_\_\_, Company share:\_\_\_%
- e. Year of foundation: \_\_\_\_\_
- f. Type of company:
  - i.  fabrication
  - ii.  trade
- g. Value added tax ID:\_
- h. Number of employees: \_\_\_\_\_of which in:
  - i. Production: \_\_\_\_\_
  - ii. Quality: \_\_\_\_\_
- i. Turnover(T€): \_\_\_\_\_
- j. Address:
  - i. Street\_\_\_\_\_:
  - ii. P.O. Box: \_\_\_\_\_
  - iii. Postal code, city; \_\_\_\_\_, \_\_\_\_\_
  - iv. Country: \_\_\_\_\_
  - v. Website: \_\_\_\_\_
- k. Billing address if different:
  - i. Street: \_\_\_\_\_
  - ii. P.O. Box: \_\_\_\_\_
  - iii. Postcode, city; \_\_\_\_\_, \_\_\_\_\_
  - iv. Country: \_\_\_\_\_

✓ **contact persons**

	name	Tel.	Email	Languages (DE,EN)
management				
sales				
production				
quality control				
welding supervisor				

✓ **communication**

Which CAD data can be read (dwg,dxf,stp)?

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✓ **quality control**

		Yes	No	N/A
1	Has a quality management system been introduced and documented?			
2	If so, what kind? (ISO 9001, TS 16949...):			
3	Has your system been certified by an independent body?			
4	Is there a quality manual?			
5	Do you carry out receiving inspections of the material?			
6	Do you carry out output tests on the material?			
7	Are Quality records archived?			
8	Is there a product liability insurance?			

What certifications does the company have?

- Quality:  
 ISO 9001 , VDA 6.1/6.4 , ISO 14001 , BS OSHAS 18001 , ISO 50001 , EN 9100 , TS 16949 , ISO 13485 , ISO 13445 , others \_\_\_\_\_
- Welding:  
 DIN EN ISO 3834-2 , EN 1090-2 EXC2 , EN 1090-2 EXC3 , EN 1090-3 EXC2 , EN 1090-3 EXC3 , AD 2000 , DVGW G1 , DIN EN 15085-2 , others \_\_\_\_\_
- welding procedures  
 Manual arc welding (111) , MIG (131/137/139) / MAG (135/136/138) , WIG / TIG (141) , Plasma (15) , Oxyacetylene welding (311) , Spot welding , Robot welding , Roll seam welding , Friction welding , Orbital welding , Submerged arc welding , Laser welding , Soldering , others \_\_\_\_\_

✓ **materials**

mild steel S235/355 , stainless steel , cast iron , nickel-based alloys , aluminium and aluminium alloys , magnesium alloys , titanium , copper , zinc , others \_\_\_\_\_

✓ **Production**

- a. Own production area: \_ m<sup>2</sup>
- b. Hall height up to crane: \_ m
- c. Door height: \_ m
- d. Maximum crane load: \_\_\_ Tons
- e. Production area at subcontractors:
  - v. Supplier: \_\_\_\_\_ , Area \_\_\_\_\_ m<sup>2</sup>
  - vi. Supplier: \_\_\_\_\_ , Area \_\_\_\_\_ m<sup>2</sup>
  - vii. Supplier: \_\_\_\_\_ , Area \_\_\_\_\_ m<sup>2</sup>

f. manufacturing steps

viii. Own production steps:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

ix. Production steps at subcontractors:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

g. Machine list:

number	manner	year of construction
1	Plasma cutting machine 5x3m	2012

✓ **appendices**

Please attach the following files:

- reference list
- QM Certificate
- welding certificates
- fotos of workshop

Jactio.com is a digital Industrial B2B Marketplace which matches industrial suppliers of semi-finished products with customers from machinery, plant engineering and construction.

 **comments**

Comments from the supplier that are relevant for a possible order.

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**About Jactio.com**

Jactio.com is a digital B2B marketplace that connects German-speaking SMEs from the mechanical and plant engineering industry with suppliers from Central and Eastern Europe (CEE region).

We focus on labor-intensive products such as structural steel engineering and the manufacture of steel components (welded constructions with and without machining, turned and milled parts, sheet metal processing) in single and small series production.

Typical inquiries to us contain: Steel construction for plant construction - machine frames - housings - maintenance platforms - stair towers - containers - stainless steel parts - turned and milled parts - welded constructions of all kinds - welded constructions for high-temperature applications

We take care of your enquiries personally and coordinate the collection and comparison of several offers from the initial enquiry through sampling to the ready-to-order offer.

**Advantages** ***Free of charge and without obligation***

Requests on Jactio.com are free and there is no obligation to buy. You order only if you are convinced.

 ***Actively supervised***

We look after your inquiry personally and support you until your order is placed. This saves you the hassle of searching for the right supplier.

 ***Compare independently***

We help you to get independent offers for your individual inquiry and allow you a neutral price comparison.