

Supplier Self-Assessment



Supplier Information

Supplier Name (Legal Entity)			
Street & Nr.			
Postal Code		City	
Phone Number			
VAT Identification Number		D-U-N-S Nummer	
Trade Register Number			
IBAN		BIC	

	Turnover last FY (€)	Number of Production Sites	Number of Employees
Global			
Germany & Switzerland			

	1	2	3
Name your 3 biggest customers*			
Name your 3 biggest competitors*			

**optional*

Industry

Manufacturing (Industry, Handcraft)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Services	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Commerce	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Contact Details

	Name	E-mail	Phone Number
Main Contact			
Technical Contact			
Quality Management			
Finance			

Quality Management

Does a quality management system exist?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is the system checked at regular intervals?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is there independent quality control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Does a quality handbook exist?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Do you regularly check the quality of products?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is there a flow chart with the essential steps?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Werden WareNogangsprüfungen durchgeführt?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are tests carried out before, during and after production?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is there any further final inspection?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
How are the tests documented?		
Are failed exams documented?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are internal audits conducted?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are findings documented and analysed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are corrective actions implemented and audited?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is there a Continuous Improvement Process in place?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are you able to identify the product at any time?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Do you regularly test the system (Traceability)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Certifications & Corporate Social Responsibility

ISO 9001 ISO 14001 ISO 45001 ISO 50001

BRCGS

FSC - Forest Stewardship Council

EMAS - Eco Management and Audit Scheme

EcoVadis (Please share rating via Ecovadis platform)

EcoVadis Rating (0 - 100):

Further CSR Ratings

Further Certifications e. g. GFSI

→ *Please also send us the certification by email*

Procurement

Has the DS Smith Global Supplier Standard (GSS) been signed?

Yes No

Do you agree to an audit by DS Smith?

Yes No

Do supplier evaluations take place?

Yes No

Is a Corporate Social Responsibility (CSR) Rating Tool implemented?

Yes No

Are internal purchasing guidelines in place?

Yes No

Does your service involve processing personal data of DS Smith?

Yes No

Is a Business Continuity Management Plan existing?

Yes No

Name

Titel

X

Signatur

We thank you for your efforts and look forward to working with you.

