



## SUPPLIER SELF-ASSESSMENT ENTRY DATA

### Company:

Name \_\_\_\_\_  
Street, Place \_\_\_\_\_ Country: \_\_\_\_\_  
Phone \_\_\_\_\_  
Fax \_\_\_\_\_  
Email \_\_\_\_\_  
Website \_\_\_\_\_  
  
Terms of payment \_\_\_\_\_  
Incoterms \_\_\_\_\_

### Contact persons:

Name: \_\_\_\_\_ Position: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

**Managing director** \_\_\_\_\_

**Sales organization** \_\_\_\_\_

**Logistics** \_\_\_\_\_

**Quality assurance** \_\_\_\_\_

### General data:

Trading company/distributor:   
Manufacturer:   
Consignment stock:   
AEO certification number: \_\_\_\_\_  
(if none, please fill in page 3)  
Certificates:  ISO 9001  ISO 14001  ISO 18001  
 TS 16949  EMAS  
Other certificates: \_\_\_\_\_  
(please enclose all certificates and declarations as PDF)

### Bank information:

Name of bank: \_\_\_\_\_  
IBAN: \_\_\_\_\_  
SWIFT/BIC: \_\_\_\_\_  
or  
Routing number: \_\_\_\_\_  
Account number: \_\_\_\_\_

### Tax data

Tax identification number: \_\_\_\_\_  
VATIN: \_\_\_\_\_  
You have read [Code of Compliance](#) and confirm compliance to the contents.

\_\_\_\_\_  
Date/Place

\_\_\_\_\_  
Name/Position

\_\_\_\_\_  
Company stamp/Signature





Name (company) \_\_\_\_\_  
Street \_\_\_\_\_  
Postal code/town \_\_\_\_\_  
Country \_\_\_\_\_  
Phone \_\_\_\_\_  
Email \_\_\_\_\_

## **SUPPLIER SELF-ASSESSMENT SECURITY DECLARATION**

for Authorized  
Economic Operators

### **I hereby declare that:**

- goods, which are produced, stored, forwarded or carried by order of Authorized Economic Operators (AEO), which are delivered to AEO or which are taken for delivery from AEO
  - are produced, stored, prepared and loaded in secure business premises and secure loading and shipping areas.
  - are protected against unauthorized interference during production, storage, preparation, loading and transport.
- reliable staff is employed for the production, storage, preparation, loading and transport of these goods.
- business partners who are acting on my behalf are informed that they also need to ensure the supply chain security as mentioned above.

\_\_\_\_\_  
Date/Place

\_\_\_\_\_  
Name/Position

\_\_\_\_\_  
Company stamp/Signature