Supplier Self-Declaration

Dear Business Partners,

The Welser Profile Group is a globally active family-owned company with international locations. As a reliable partner, we act responsibly in our dealings with our customers, suppliers, employees, and other business partners (hereinafter “business partners”).
At the heart of our actions and business activities lies respect for the law, our contribution to environmental and climate protection, and compliance with all internal company rules and regulations. Conduct that is legally and ethically sound, as well as sustainable, not only contributes significantly to successful business operations but also strengthens relationships with our business partners throughout our entire value chain.

Sustainability in the supply chain means generating long-term value with the help of exemplary and innovative business partners—while committing to acting in an economically, ecologically, and socially responsible manner. We can only achieve this by working closely together and integrating our sustainability principles into all relevant business processes. Welser Profile expects its business partners to implement and adhere to the standards and principles set forth in Welser Profile’s Business Partner and Supplier Code of Conduct.

As of 2023, the new Supply Chain Due Diligence Act (LkSG) for the protection of global human rights came into effect and applies to all companies with more than 3,000 employees as well as their direct suppliers (as of 2027, companies with more than 1,000 employees). As a direct supplier, Welser Profile has a duty of care toward its customers to ensure compliance with the requirements of the law. For this reason, we expect your cooperation and active support in completing the following supplier self-assessment.

If you have any questions about completing this questionnaire, please do not hesitate to contact your assigned buyer.

We are always available to assist you and are, of course, happy to help.

_____ _____

Purchasing OS Quality

1)	Supplier Information		
1.1)	**Company Information:**		
	Company name:		
	Street/House number:	Phone number:	
	Zip code/City:	Fax No.:	
	Country:	Email:	
	VAT ID:	ARA: No.:	
1.2)	**Bank details:**		
	Bank:	Bank code:	Account number:
	IBAN:		BIC/SWIFT Code:
1.3)	**Contact:**		
	Sales:		Tel. Ext.:
	Technical Support		Tel. Ext.:
	Production:		Ext.:
	Quality Management:		Ext.:
	Logistics:		Ext.:
	Quality Management Representative:		Tel. Ext.:
	Environmental Management Representative:		Ext.:
	Occupational Health and Safety Manager:		Ext.
	Energy Management Officer:		Ext.:
	Production Safety Officer:		Ext.:
	Information Technology:		Ext.:
	Compliance Officer:		Ext.:
1.4)	**Information about your management systems:**		
	Do you have a certified/documented management system?		
	1.4.1) Quality	**1.4.2) Environment + Energy**	**1.4.3) Occupational Health and Safety**
	☐ Yes ☐ ISO 9001	☐ Yes ☐ ISO 14001	☐ Yes ☐ ISO 45001
	☐ IATF 16949	☐ ISO 50001	☐ AUVA-SGM
		☐	☐
	☐ no	☐ no	☐ no
	1.4.4) Information Security	**1.4.5) Other**	**1.4.6) What certifications do you plan to obtain in the next 1–2 years?**
	☐ Yes☐ TISAX	☐ Yes ☐	☐
	☐ ISO 27001	☐	☐
	☐	☐	☐
	☐ No, ***then continue to page 4***		

1.5)	**Information about your insurance coverage:**	
	Do you have	
	1.5.1.) Product liability insurance	**1.5.2.) Recall cost insurance**
	☐ yes→ Please send the insurance confirmation	☐ yes→ Please send the insurance confirmation
	Coverage amount: €	Coverage amount €
	☐ no	☐ Extended product liability
		☐ no
1.6)	The Business Partner & Supplier Code of Conduct and the Policy Statement on Human and Environmental Rights in the Supply Chain are available and are fully accepted: ☐ yes ☐ no	
1.7)	**Are you generally willing to enter into a quality assurance agreement with us?** ☐ yes ☐ no	

2)	Questions regarding information security		
2.1)	Is the implementation of a management system to ensure information security and data protection planned, and if so, for when?	☐ yes	☐ no
2.2)	Does your company have established and documented structures and guidelines that comply with national legislation, serving as the basis for managed information security risks and measures (e.g., responsibilities, human rights guidelines/policies, processes and measures, monitoring and improvement measures, etc.)?	☐ yes	☐ no
2.3)	Have you conducted a documented risk assessment in your company to identify the risks and internal/external influences related to information security?	☐ yes	☐ no
2.4)	What are the most significant information security risks in the context of your business operations?		
2.5)	Please list your most important measures for ensuring information security!		
2.6)	Do you have an action plan to improve information security conditions, and is it continuously updated and monitored?	☐ yes	☐ no
2.7)	Have there been any suspected information security incidents or actual incidents within your own company or in the supply chain in the last 5 years (attempted/successful attacks (hacking, etc.), negative headlines, etc.)?	☐ yes	☐ no
2.8)	What specific suspected incidents or incidents have occurred within your own company or in the supply chain?		

3)	Questions regarding responsibility within your own supply chain (subcontractors)		
3.1	Do you share the "Welser Profile Business Partner and Supplier Code of Conduct" or your comparable code of conduct with your own suppliers?	☐ yes	☐ no
3.2	Does compliance (or non-compliance) with the "Welser Profile Business Partner and Supplier Code of Conduct" or your comparable code of conduct influence your decision-making regarding contracts and orders with your own suppliers?	☐ yes	☐ no
3.3	Do you take corrective action if you discover a violation of the "Welser Profile Business Partner and Supplier Code" or your comparable code of conduct by one of your own suppliers?	☐ yes	☐ no
3.4	Are inspections (e.g., on-site audits) conducted to monitor and confirm compliance with the defined standards (Welser Profile Business Partner and Supplier Code of Conduct)?	☐ yes	☐ no

Confirmation of the information:

Date

Name

Position

Signature / Stamp: