

fibrabrandt.

SUPPLIER APPLICATION



ADDRESS

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ONLINE

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www.fibra-brandt.com

COMPANY INFORMATION

Company Name:
Business Form
No of Employees
Products / Services
Business Start Date

Please complete all sections,
provide a signature and submit
in the unaltered PDF Format.

If a question is inapplicable,
please mark N/A.

Additional space for answers
can be found at the end.

ADDRESS

Street Address
City
Postal Code
State / Province
Country
Telephone
Website

CONTACTS

Executive Contact	Telephone
	Email
Sales Contact	Telephone
	Email
Accounting	Telephone
	Email
Quality Control	Telephone
	Email

TYPE OF BUSINESS

- OEM (Original equipment manufacturer)
- EMS/CMS (Electronic contract manufacturing)
- Component manufacturer
- Franchised distributor
- Manufacturer line(s):

Linecard attached? Yes No

- Independent Distributor / Broker
- Hybrid Distributor
- Other

Please briefly describe your strengths on core business commodities, manufacturers or series:

TAX AND BUSINESS DATA

- Federal tax ID number:
- VAT number:
- D-U-N-S number:
- D&B rating:
- COC number:
- SIREN number:
- Other registration no:

COMPANY REFERENCES

TRADE REFERENCES

A

Company Name:

Street Address:

City:

Postal Code:

State / Province:

Country:

Telephone:

Website:

Contact Person:

B

Company Name:

Street Address:

City:

Postal Code:

State / Province:

Country:

Telephone:

Website:

Contact Person:

C

Company Name:

Street Address:

City:

Postal Code:

State / Province:

Country:

Telephone:

Website:

Contact Person:

BANK REFERENCES

Banking Institution

Street Address:

City:

Postal Code:

State / Province:

Country:

Telephone:

Website:

Contact Person:

SWIFT Code/ABA

Account No:

Currency:

Payment terms:

Payment Method:	Bank transfer	Wire transfer
	Check	Credit Card

Do you maintain liability and errors and omissions insurance?	Yes	No
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Provider:

Copy attached?	Yes	No
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Annual revenue (USD)

COMPANY CERTIFICATIONS

CERTIFICATION	CERT. BODY	CERTIFICATE #	SINCE	VALID
ISO 9001				
ISO 14001				
OHSAS 18001				
ANSI/ESD 20.20				
ISO/IEC 17025				
CCAP-101				
ISO 13485				
AS6081				
AS9120				
R2				
e-Stewards				
IPC-610				
Other:				
Other:				
Other:				
Other:				

MEMBERSHIPS/QUALIFICATIONS

ERAI	Other:
IDEA	Other:
AEO	Other:
GIDEP	Other:
EICC	
C-TPAT	
ISA	
DLA QSLD	
UL	
DLA QTSL	

QUALITY MANAGEMENT SYSTEM

QUALITY SYSTEMS

If you are certified to ISO 9001, you may skip the sections „Quality systems“, „Process Controls“, „Procurement Controls“, „Nonconformance and Corrective Action Procedures“ and „Inventory Control“.

Does your company have a quality manual? Yes No N/A

Comment:

Does your company have a plan for continuous improvement? How often are targets reviewed and reset? Yes No N/A

Comment:

Does your company have procedures for auditing your quality management system? Yes No N/A

Comment:

Does your company have a training program for quality staff and other employee? What does the training entail? Yes No N/A

Comment:

PROCESS CONTROLS

Does your company have written procedures for incoming inspection? Yes No N/A

Comment:

Please describe or provide documentation of your inspection/quality control process and what it entails? Yes No N/A

Comment:

QUALITY MANAGEMENT SYSTEM

PROCESS CONTROLS

Does your company have a sampling plan for inspection? Please describe it.	Yes	No	N/A
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Comment:

What areas of conformity are QC inspectors checking for? (i.e., date code, country of origin)	Yes	No	N/A
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Comment:

What are your testing capabilities and equipment? What components are you capable of testing? In-house or outsourced?

Comment:

Are adequate controls in place to assure that all required testing and inspections are completed prior to shipping?	Yes	No	N/A
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Comment:

Do you have inspection/testing procedures for counterfeit mitigation of incoming components? Please describe your counterfeit processes.	Yes	No	N/A
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Comment:

QUALITY MANAGEMENT SYSTEM

Are inspection records maintained during and after the inspection process? How long are the records kept and in what form?	Yes	No	N/A
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Comment:

How are RoHS parts identified in your inventory and shipping records?	Yes	No	N/A
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Comment:

Do you have equipment or other means to verify RoHS compliance?	Yes	No	N/A
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Comment:

Do you have a documented calibration system for measuring, inspection and testing equipment?	Yes	No	N/A
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Comment:

How often is test equipment calibrated?

Comment:

Are equipment calibration records maintained?	Yes	No	N/A
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Comment:

QUALITY MANAGEMENT SYSTEM

Do you have procedures in place for proper handling, storage, preservation, packaging and delivery of product?	Yes	No	N/A
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Comment:

What is your RMA procedure?

Comment:

Can you provide manufacturers' certificates of conformance (CoC), traceability records and failure analysis support?	Yes	No	N/A
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Comment:

Will date codes or lot codes on factory boxes be intact without any cross-outs, remarkings or strikethroughs?	Yes	No	N/A
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Comment:

Do you offer a standard warranty on products? Please describe it.	Yes	No	N/A
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Comment:

QUALITY MANAGEMENT SYSTEM

PROCUREMENT CONTROLS

Does your company have a supplier qualification and rating system?	Yes	No	N/A
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Comment:

Does your company maintain records on supplier performance?	Yes	No	N/A
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Comment:

How do you insure that parts are not purchased from non-approved sources?

Comment:

Are written procedures in place to handle nonconforming product?	Yes	No	N/A
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Comment:

How is nonconforming product identified and segregated?

Comment:

How do you dispose of nonconforming material?

Comment:

QUALITY MANAGEMENT SYSTEM

PROCUREMENT CONTROLS

Is corrective action documented and carried out internally and with suppliers when required?	Yes	No	N/A
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Comment:

Do you carry out root cause analysis and confirm that corrective actions have been effective?	Yes	No	N/A
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Comment:

INVENTORY CONTROL

Does your company have procedures for appropriate inventory management?	Yes	No	N/A
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Comment:

Is shelf life determined for all products, in accordance with manufacturer specifications?	Yes	No	N/A
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Comment:

Is FIFO utilized to appropriately manage components' lifecycles?	Yes	No	N/A
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Comment:

QUALITY MANAGEMENT SYSTEM

ESD PROGRAM AND ENVIRONMENTAL CONTROL

If you are certified to ANSI/ESD S20.20, you may skip this section.

Does your company have written procedures for ESD compliance?	Yes	No	N/A
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Comment:

Do personnel have ESD smocks, heel straps or wrist straps? If yes, how often are they checked?	Yes	No	N/A
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Comment:

Is the environment ESD-protected? (Carpet, work benches grounded, etc.)	Yes	No	N/A
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Comment:

Is your facility humidity controlled? How are humidity levels monitored?	Yes	No	N/A
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Comment:

Are materials stored in a controlled, properly supervised area? Please describe your control/security procedures.	Yes	No	N/A
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Comment: