Supplier self-disclosure

Alois Müller Group - Supplier Qualification

Please fill in all applicable fields and attach the required supporting documents.

1. Company data

Information	Supplier entry	Attachment / Proof
Company / Legal form		
Address / Country		
Website		
VAT ID / Commercial Register		
Locations / Plants		
Number of employees		
Annual revenue / fiscal year		

2. Contact person

Information	Supplier entry	Attachment / Proof
Sales / Purchasing		
Technology / Project		
Order processing		
Complaint / Service		
Accounting		
Emergency contact		

3. Performance profile and product groups

Information	Supplier entry	Attachment / Proof
Building Services Engineering – Heating, Ventilation, Plumbing and Refrigeration		
Electrical Engineering, Instrumentation, Control and Automation		
Energy Centers, Plant Engineering and Renewable Energy		

3. Performance profile and product groups

Information	Supplier entry	Attachment / Proof
Raw materials / semi-finished products - steel, sheets, coils		
Photovoltaics and charging infrastructure		
Services and subcontractors		
Indirect need		

4. Capacities and delivery capability

Information	Supplier entry	Attachment / Proof
Vertical integration / In-house production		
Standard delivery times		
Project delivery times		
Minimum order quantities		
Emergency and express options		
Delivery regions		

5. Management systems and certificates

Information	Supplier entry	Attachment / Proof
ISO 9001 / Quality Management		
ISO 14001 / Environmental Management		
ISO 45001 / Occupational Safety		
ISO 50001 / Energy Management		
Business liability insurance		
Further approvals and test certificates		

6. Sustainability, compliance and supply chain

Information	Supplier entry	Attachment / Proof
Recognition of Supplier Code		

6. Sustainability, compliance and supply chain

Information	Supplier entry	Attachment / Proof
Compliance with the Supply Chain Due Diligence Act		
Human rights and working conditions		
Environmental and energy aspects		
Sanctions and export control checks		
CO2, Packaging and Transport Data		

7. IT security and data protection

Information	Supplier entry	Attachment / Proof
Data protection and confidentiality		
Secure data exchange		
Reporting of IT security incidents		
Access protection and permissions		
IT Security Contact person		

8. Supplier‘s Declaration

- The information is complete and correct.
- Significant changes will be communicated immediately.
- The supplier code of conduct, including supply chain due diligence and IT security, is recognized.
- Certificates and documentation are kept up to date.

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Place, Date	Name / Function	Signature / Company stamp