

1. The details refer to:

Product	Name of the supplier	
	Name of the client	
Supplying plant		

2. Supplier details:

Firm		
Address	Street	
	Post code and town/city	
	Tel	
	Fax	
Contact	First name, Name	
	Function	
	Department	
	eMail	
Quality management		
Quality manager	First name, Name	
	Tel	
	Fax	
	eMail	

3. Have you already completed a K+S Group QM questionnaire for the product area given under Item 1? Yes No

If yes, please attach a copy to this questionnaire

4. Has an audit been performed on your premises on the product area named under Item 1 by another plant of the K+S Group? Yes No

If yes, please attach a copy of the audit report

5. Has the quality management system of the product area named under Item 1 been certified by a publically accredited body? Yes No

If yes, please enclose a copy of the certificate

If you have answered Items 3, 4 and 5 with **No**, please answer the continuation of the brief questionnaire on the next page.

Please use the back for any comments and supplementary information.

	Name	
Date	Signature	



6. Does your firm have a corporate-wide quality assurance and quality promotion concept?	<input type="checkbox"/>	Ye s	<input type="checkbox"/>	No
7. Does your company have a quality management officer directly accountable to the management?	<input type="checkbox"/>	Ye s	<input type="checkbox"/>	No
8. Is your quality management system documented?	<input type="checkbox"/>	Ye s	<input type="checkbox"/>	No
9. Are internal audits performed on the product area named under 1?	<input type="checkbox"/>	Ye s	<input type="checkbox"/>	No
10. Are the quality requirements for the materials, supplies and resources and merchandise and packaging agreed in writing with your suppliers?	<input type="checkbox"/>	Ye s	<input type="checkbox"/>	No
11. Are you prepared to enclose quality certificates for all deliveries to the K+S Group on request?	<input type="checkbox"/>	Ye s	<input type="checkbox"/>	No
12. Are you prepared to notify the K+S Group in good time of any process changes which can affect quality?	<input type="checkbox"/>	Ye s	<input type="checkbox"/>	No
13. Has a fixed procedure been setup which ensures that if there are any deviations from the specification deliveries are only made after release by the K+S Group?	<input type="checkbox"/>	Ye s	<input type="checkbox"/>	No
14. Has a fixed procedure been setup which ensures that customer complaints are systematically recorded and are immediately dealt with?	<input type="checkbox"/>	Ye s	<input type="checkbox"/>	No
15. Are measures introduced to prevent errors if customer complaints are justified?	<input type="checkbox"/>	Ye s	<input type="checkbox"/>	No
16. Do you consent to a customer audit by our company?	<input type="checkbox"/>	Ye s	<input type="checkbox"/>	No
17. If you work in the disposal sector for locations and your work is affected by Art 7 (requirements for the work) of the "Entsorgungsfachbetriebeverordnung" (EfbV – Specialist Disposal Firm Regulations), are you certified to (EfbV)?	<input type="checkbox"/>	Ye s	<input type="checkbox"/>	No
Thank you for answering the questions.				