

1. COMPANY'S DATA

1.1.	Full name	please write here
1.2.	Date of establishment	please write here
1.3.	Tax number	please write here
1.4.	National Court Register/Business activity register	please write here
1.5.	Company's registered office, business address (if different from the registered office)	please write here
1.6.	Type, scope of activity	please write here
1.7.	Website address	please write here
1.8.	E-mail	please write here

Management Board

1.9.	Chief Executive Officer	please write here
1.10.	Chief Operating Officer	please write here
1.11.	Sales Director	please write here
1.12.	Technical Director	please write here

Employment

1.13.	Total employees	please write here
1.14.	Administration employees	please write here
1.15.	Production employees	please write here
1.16.	Technical employees	please write here

Finance

1.17.	Annual turnover [€]	
a)	Previous year	please write here
b)	Current year	please write here

Groups, industry associations

1.18.	What groups does the company belong to?	
a)		please write here
1.19.	What groups does the company deliver to?	
a)		please write here

Company environment

1.20.	Main suppliers (Name, website address)	
a)		
b)		
c)		
1.21.	Main customers (Name, website address)	
a)		
b)		
c)		
1.22.	Main competitors (Name, website address)	
a)		
b)		
c)		

Questions should be answered by putting an "x" in the box*

2. QUALITY ASSURANCE SYSTEM

2.1. Systems (expiration date)	Points	Yes	No	expiration date
a) ISO 9001	2			
b) OHSAS 18001	1			
c) PN-N 18001	1			
d) AQAP	3			
e) ISO TS 16949	2			
f) AS 9100	3			
g) Other:	1			
h) Other:	1			
2.2. Is production supervised by GQAR (Government Quality Assurance Representative)?	Points	Yes	No	Remarks
a) Yes	3			
b) No	0			
2.3. Is the company in possession of a government concession for the defense industry regarding the business activity in the field of manufacturing and trading of explosives, weapons, ammunition and products and technology for military or police purposes?	Points	Yes	No	expiration date
a) Yes	2			
b) No	0			
2.4. Does the company have a Certificate of Conformity for the functioning of the internal Compliance Programmes (ICP)?	Points	Yes	No	Remarks
a) Yes	2			
b) No	0			
2.5. Are there plans to obtain other certificates in the future? IF yest	Points	Yes	No	Date
I.	1	date		
II.	1	date		
III.	1	date		
2.6. Percentage of complaints in the last year (%)	Points	Yes	No	Remarks
a) Below 1%	3			
b) 2-3 %	2			
c) Above 3%	1			
d) Not measured	0			
2.7. Does the company agree to conduct audits by clients?	Points	Yes	No	Remarks
a) Yes	1			
b) No	0			
2.8. Is the effectiveness of post-audit activities checked?	Points	Yes	No	Remarks
a) Yes	1			
b) No	0			
2.9. Timeliness of deliveries in the last half-year (%)	Points	Yes	No	Remarks
a) Below 90%	0			
b) 90-95 %	1			
c) 95-98 %	2			
d) Above 98%	3			

2.10. Warranty conditions:	Points	Yes	No	Remarks
a) to 12 months	0			
b) from 18 to 24 months	1			
c) from 30 to 42 months	2			
d) from 42 months to 48 months	3			
3. PROCESS				
3.1. Planned projects / investments. If yes, what?	Points	Yes	No	Date
I.	1			
II.	1			
3.2. Technical conditions / machinery park:	Points	Yes	No	Remarks
a) age range up to 5 years	3			
b) age range up to 6-15 years	2			
c) age range over 15 years	1			
4. SUPPLIER'S FLEXIBILITY				
4.1. Price level:	Points	Yes	No	Remarks
a) Competitive in relation to the international market prices	2			
b) At the market level	1			
c) Above the market level	0			
4.2. Annual turnover information	Points	Yes	No	Remarks
a) yes if entered in point 1.17 a and b)	3			
b) no (if not entered in 1.17 a and b)	0			
4.3. Payment terms:	Points	Yes	No	Remarks
a) ≥ 90days	2			
b) 45 < t < 90 days	2			
c) ≤ 30 days	1			
d) prepayment	0			
4.4. International Commercial Terms	Points	Yes	No	Remarks
a) DAP	2			
b) EXW	1			
c) FCA	0			
d) Other:	0			
4.5. Does the company accept changes resulting from the change of the production plan (e.g. change in the size of the batch)?	Points	Yes	No	Remarks
a) Yes	2			
b) No	0			
c) Accepts changes however keeps its own production cycle	1			
4.6. Does the company accept the General Purchasing Conditions of HSW? (posted on the website www.hsw.pl)	Points	Yes	No	Remarks
a) Yes	3			
b) No	0			
4.7. Does the company ready to delivery trial batch before signing contract/order?	Points	Yes	No	Remarks
a) Yes	2			
b) No	0			
5. ENVIRONMENT				
5.1. Has the company established, implemented and documented the Environmental Policy?	Points	Yes	No	Remarks
a) Yes	1			
b) No	0			
5.2. Does the company inform and monitor suppliers and subcontractors in the matter of environmental protection?	Points	Yes	No	Remarks
a) Yes	1			
b) No	0			
5.3. Does the company use any chemicals that are prohibited by law, have restrictions in the application or require notification according to REACH requirements (eg PCB, asbestos, substances posing a high risk so-called SVHC)?	Points	Yes	No	Remarks
a) Yes	0			
* If yes, please provide the names of these substances and if any actions are planned to replace them				
I.				
II.				
b) No	1			
6. HEALTH AND SAFETY				
6.1. Do employees have legally required permits/certificates/eligibilities applicable for a given position?	Points	Yes	No	Remarks
a) Yes	1			
b) No	0			
6.2. Have employees had a health and safety training?	Points	Yes	No	Remarks
a) Yes	1			
b) No	0			
7. ETHICS				
7.1. Does the company pay salaries on time?	Points	Yes	No	Remarks
a) Yes	1			
b) No	0			
7.2. Does the company respect working time regulation?	Points	Yes	No	Remarks
a) Yes	1			
b) No	0			
7.3. Have the mobbing reports been recorded in the last 5 years in the Company?	Points	Yes	No	Remarks
a) Yes	0			
b) No	1			
	Number of points received			0
				0%
* please use actual data as of the date of completing the survey				
Decision:				
Assessor:				
Evaluation date:				