

	CM	keep	it m o	/ing		RI	LGOLOTIC	JK SUPPLIE	ER INFORMA	ATION		
PROC	DESS:	WS2			CODE: V	VW0071				IND	EX: T	
CONFIDENTIALITY: External				SENT BY: B LE PODER					ON : 25/07/2019			
Compl	leted by:					Posi	tion:			Date):	
Mandato	ory informations											
		Compai	ny Info	mation				Co	ontact Deta			1 .
	NY NAME:						Contact		Email	Те	lephone	Language
	nip / nationality			Established i	n:	Management						
Capital V	value: uts / Location:					Sales QHSE						
# OI PIAIII	its / Location.	Addresse				R&D						
Headqua	arter address	ZIP code	City		Region / country	Production						
			J.,		riogion, ocunay	Supply Chain						
Plant add	dress (if different)					Accountancy						
l						Legal form						
Invoicing address (if different)						TVA Intra - CEE reference (UE only)						
Web site	e					Tax Registration number (UAE only)						
Emergen	ncy phone number											
	Ма	in activity	and ke	y customers		Production Line & Working processes						
	Activity & key	customers		% of sales turnover		Description				Minimum order Capacity of production (I & number of shirt capacity (MOQ)		
1						1			4 (
2						2						
3						3						
4						4						
5						5						
		ata & figur			Key Performance In				Staff per D	-		
	tail currency / year	Year Y-1	Year		Average customer leadtime	Year Y-1	Year Y	NA e	_	Year Y-1	Year Y	
Sales turnover (precise currence)					Delivery performance:			Manufacturin Maintenance	9			
% Export (Sales turnover)					• •							
% Profit or EBITDA ratio (precis					Customer non-conformities			Distribution +	Warehouse			
% sales turnover in R&D					Internal scrap level:			QSE & inspe	ction			
ERP software					Machine utilisation:			R&D				
CAD soft	CAD software				Machine downtime:		Market & Pr Engineers		duct			
Factory / storage area (m²)					Macrine downline.				oduct			
1 1	/ storage area (m²)				Stock turnover:				oduct			
	/ storage area (m²) of shifts & open time				Stock turnover: Absenteism:			Engineers	oduct			
Number of	of shifts & open time				Stock turnover:			Engineers Purchasing Sales Accountancy				
Number	of shifts & open time				Stock turnover: Absenteism:			Engineers Purchasing Sales		-	-	
Number of	of shifts & open time closing dates and open	ov informa	tions o		Stock turnover: Absenteism: Accident frequency:			Engineers Purchasing Sales Accountancy Total		·	-	
Number of	of shifts & open time closing dates and open	er informa	tions a		Stock turnover: Absenteism: Accident frequency:	Certific	rate ISO 9 00	Engineers Purchasing Sales Accountancy Total QHS	SE Informa	- tion	- Valid to	
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