



ISABELLENHÜTTE

Innovation by Tradition

Supplier Self-Assessment

Dear Sir or Madam,

This questionnaire is used for the assessment and preselection of vendors who are suppliers as well as for the preparation of quality management system audits. The information will remain confidential and will not be made available to third parties. Please answer all questions in English or German language and use additional sheets, if necessary. Unanswered questions negatively affect the preselection of the suppliers.

Company data

Company's name _____

Legal form / cash investment _____

Ownership structure _____

Trader register entered since _____

Division (if applicable) _____

Code _____

Adress _____

P.O. Box _____

ZIP code, city, country _____

Telephone number _____

Telefax _____

E-mail _____

Homepage _____

Responsible financial auditor _____

Banking account _____

VAT number _____

Address of Associated Factories (Name, Location, ZIP Code)

Affiliation to Industrial (Name, Location, ZIP Code)

Contact Persons

	Name:	Phone:	E-Mail:
Managing director	_____	_____	_____
Information security	_____	_____	_____

Certificates

ISO 27001 certified by _____ on _____ planned on _____

TISAX® certified by _____ on _____ planned on _____

Other:

_____ certified by _____ on _____

_____ certified by _____ on _____



ISABELLENHÜTTE

Innovation by Tradition

Roles and responsibilities

- IT-security policy with information security objectives available
- IT-security organization with defined roles (ISO) and responsibilities available

Risk management

- Risk management system according to IT-security available

Training courses

The following training courses are provided:

- Information security
- Cyber security

Audits

- Carrying out regular internal and independent information security audits

Protection measures

The following protective measures are provided:

- Own protection requirements are considered when selecting IT service providers
- Protection against malware
- Firewall systems / security gateways
- Protective measures for mobile devices (e.g. laptops, smartphones, etc.)
- Access protection to buildings
- IT security zones

Business Continuity Management

- Emergency preparedness procedures in place
- Emergency management in place

Access Management

- Procedures and systems in place for assigning authorizations to IT systems and data

Monitoring

- Event logging

Other:



ISABELLENHÜTTE

Innovation by Tradition

Data security

We agree that the denoted information will be saved on data carriers at Isabellehütte. We assure that the information will not be pass on to third person.

Please send us with the questionnaire copies of companies-organization-chart, available certificates as well as results of audits and your companies-brochure.

Date / Place

Name / Position

Company stamp / Signature