**Scope and Purpose**

This form is used for supplier self-evaluation of their performance towards NKT Photonics. All questions in table must be answered as completely as possible and returned within the requested time period to **NKTP\_Quality-DK@nktphotonics.com.**

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| **NKT Photonics A/S greatly appreciates your response and willingness to share information with us. Please evaluate your performance towards NKT Photonics in the below Supplier Self Evaluation table.** | |  |
|  | |  |
| **All information provided to NKT photonics A/S will be treated as confidential.** | |  |
|  |
| 1. **Basic information** | |  |
| Company name | |  |
| Address | |  |
| Telephone | |  |
| e-mail | |  |
| Contact person | |  |
| Place of manufacture | |  |
| Founded year | |  |
|  | |  |
| 1. **From latest annual report** | |  |
| Annual Turnover | |  |
| NKTP-share thereof | |  |
| Investment related to turnover (in %) | |  |
| Number of employees | |  |
| EBITDA as a % of Turnover | |  |
|  | |  |
| 1. **Do you work according to the 10 principles of Global Compact by UN?** | |  |
| **- see: www.unglobalcompact.org/AboutTheGC/TheTenPrinciples/index.html** | |  |
|  | |  |
| 1. **Do you have an implemented and documented  Quality management system** | |  |
| according to ISO 9001, ISO13485 or similar? | |  |
| If yes, please forward copy of certificate(s) | |  |
| If no, please inform if you work according to another QM-system | |  |
| Do you have a Q-department? | |  |
| 1. **Do you have an implemented and documented  environmental management system** | |  |
| according to ISO 14001, EMAS or similar? | |  |
| If yes, please forward a copy of the certificate. | |  |
| If no, please forward your company’s policy or process | |  |
| 1. **Does your company have a written and implemented  Health & Safety management system** | |  |
| system according to ISO 45001, BS 18001, or similar Health & Safety management system | |  |
| If yes, please forward a copy of the certificate. | |  |
| If no, please forward your company’s policy or process | |  |
|  | |  |
| 1. **Do you accept audits from NKT Photonics and or 3. party assisting NKT Photonics?** | |  |
|  | |  |
| 1. **Do you have full traceability for the products you sell to NKTP?** | |  |
|  | |  |
| 1. **How good is your knowledge about the products that NKTP manufacture?** | |  |
| (1-10, where 10 is full knowledge) | |  |
|  | |  |
| 1. **Quality** | |  |
| Do you have a procedure for handling non-conformities and claims from customers? | |  |
| Do you produce medical devices or sub-components to medical devices? | |  |
|  | |  |
| 1. **Do you have employees primarily responsible to secure that all logistic issues linked to our purchase, including information about?** | |  |
| Deviations/changes/obsolete items are in place | |  |
| If yes, please state name | |  |
|  |
| 1. **Are you compliant with RoHS, Conflict Minerals, WEEE and REACH regulations?** | |  |
| If yes, please attach the corresponding documentation (certificates, statements, etc.) | |  |
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