

Questionnaire quality, environmental, safety and energy management



Creation date

Questionnaire quality, environmental, safety and energy management at thyssenkrupp rothe erde (incl. operating units and group companies)

FZK-No. / mapping key **Company**

Quality management

Responsible quality manager

Name Telephone E-mail address

Contact person for quality-relevant questions (Documentation, complaints, comments, etc.)

Name Telephone E-mail address

Does the quality management report directly to the management?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> not applicable
Is the effectiveness of the quality management system regularly checked (internal audits for example)?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> not applicable
Are these audits documented?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> not applicable
Is a contract and specification check carried out?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> not applicable
Are all supplied quality-relevant materials subjected to a systematic goods inward inspection?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> partially <input type="checkbox"/> not applicable
Are there written test instructions/test schedules for the goods inward inspection?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> partially <input type="checkbox"/> not applicable
Are the test instructions/test schedules for the goods inward inspection known to the employees?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> partially <input type="checkbox"/> not applicable
Are the results of the goods inward inspection documented?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> partially <input type="checkbox"/> not applicable
Are the production processes fixed in writing?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> partially <input type="checkbox"/> not applicable
Is the material (supplied parts, unmachined parts, finished parts etc.) clearly identified?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> partially <input type="checkbox"/> not applicable
Are defective parts clearly identified to be "defective parts"?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> partially <input type="checkbox"/> not applicable
Can the finished parts be traced back?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> partially <input type="checkbox"/> not applicable
Are all manufactured parts subjected to a systematic test (Attention: This holds also good when the customer does require any test!)?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> partially <input type="checkbox"/> not applicable
Are there written test instructions/test schedules for the tests?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> partially <input type="checkbox"/> not applicable
Are these test instructions/test schedules known to the employees?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> partially <input type="checkbox"/> not applicable
Are the results of the tests documented?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> partially <input type="checkbox"/> not applicable
Can test certificates to EN 10204 be issued?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> partially <input type="checkbox"/> not applicable
Is the customer on principle informed about differences of the finished product?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> partially <input type="checkbox"/> not applicable
Is it guaranteed that defective parts are not supplied to the customer?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> partially <input type="checkbox"/> not applicable
Is the process laid down in writing in case of differences?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> partially <input type="checkbox"/> not applicable
Is the process known to the employees?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> partially <input type="checkbox"/> not applicable
Is the measuring and testing equipment systematically controlled?	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> partially <input type="checkbox"/> not applicable

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Environmental management

Responsible ecological manager

Name	Telephone	E-mail address
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Safety management

Responsible safety manager

Name	Telephone	E-mail address
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Energy management

Responsible energy manager

Name	Telephone	E-mail address
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General questions

Have you already been audited by thyssenkrupp?

if so, date of the last audit

tk group company	Contact at corresponding tk group company
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Are the thyssenkrupp Bearings employees permitted to audit the aspects quality, environmental protection, industrial safety and energy management in your company? yes no

Signature
