

**1. Contact data:**

Supplier no.: (filled in by frischli)

Name: Phone:

Street: Fax:

Postcode/town:rt: E-mail:

Region: Website:

Global Location Number (GS1):

VAT No.:

Contact person: Extension:

(disposition/sales) E-mail:

Contact person: Extension:

(technics/quality assurance) E-mail:

Contact Person: Phone:

(field sales) Cellphone:

E-mail:

Emergency hotline (if available):

**2. Facts & figures:**

Number of employees: in year 20

Turnover: m. EUR in year 20

**3. Insurance:**

Do you have a product liability insurance that pays in case of damages? yes  
 no

If yes, which amount is covered? m. EUR

#### 4. Certifications:

According to which standards is the company certified?  
(please add copies of all certificates as pdf file)

ISO 9000ff  
ISO 14000ff  
ISO 50001  
ISO 22000ff  
IFS  
BRC / IOP  
OHSAS 18000  
ISO 45000  
EU-Öko-Audit VO  
GMP  
SEDEX

Is there implemented a HACCP system in your company?

yes  
no

*We point out, that the certifications of these different standards and control systems have influence on single purchasing decisions as well as on the overall vendor rating. ISO certifications 14001 and 50001 as well as IFS / BRC resp. energetic, environmental and hygiene relevant accomplishments are of special importance.*

#### 5. References:

Which companies (food industry preferred) do you supply?

#### 6. Confidentiality:

We assure that any information given from frischli Milchwerke, will be treated as strictly confidential and will not be given to any third party.

(Place)

(Date)

\_\_\_\_\_  
(Signature)