

Supplier Self-Assessment Light

Document No.: PRO-TEMP-0002

Rev.:02

Purpose

This supplier self-assessment is intended as an initial screening tool to determine whether there is a basis for initiating a business relationship. This assessment is based on key information and the supplier's ability to meet essential requirements. The form is used when assessing new potential suppliers and may also be applied as a simplified follow-up with existing partners. The completed assessment will help decide whether to proceed with a more detailed evaluation and potential negotiation of a formal cooperation agreement, in the likes of a service level agreement (SLA).

Document Information

Owner Department: AGDK Procurement

Approval information	Initials	Date
Created By	JES AGDK Procurement	04-11-2024
Last Changed By:	EBM AGDK Procurement	24-06-2025
Last Approved By:	JES AGDK Procurement	31-07-2025

Supplier self-assessment

Please provide your responses in detail and attach any supporting documentation where applicable.

Feel free to contact us for clarification to any of the questions.

Thank you for your cooperation.

Company details	HQ	Local unit
Name		
Postal code, city		
Country		
Phone number		
Email		
Website		

Company info	Details
Total number of employees	
Revenue	
Export in % of total turnover	
Location(s)	
Financial report (D&B, creditreform)	

Core competencies	
1.	
2.	
3.	

Sustainability and ESG	Yes / No	Details / Link
Do you have, or are you currently working on, your sustainability and ESG policies?		
Are you willing to share/provide information that correlates with all scopes of sustainability?		

Compliance	Yes / No	Comments
with AGRAMKOW expectation to Suppliers?		
with AGRAMKOW Code of Conduct for Suppliers		
with current EU sanctions		
with Conflict Minerals Resolution		
with PFAS regulations		
with UN Global Compact 10 Principles		

I confirm that the details provided are correct and to the best of my knowledge	
Name	
Title	
Date	
Place	
Signature	

Revision History:

Rev.	Date	Initial	Change Description
01	04-11-2024	JES	Created new template to be used with new and existing suppliers to collect important information
02	xx-06-2025	EBM	Modified to insure relevance regarding new possible partnerships