



# Supplier self-disclosure

## General contact information

Company \_\_\_\_\_

Company address \_\_\_\_\_

Street

Postal code

City

Country

Billing address  
(If different)

Street, house number

Postal code

City

Country

Contact CEO \_\_\_\_\_

Phone \_\_\_\_\_ E-Mail \_\_\_\_\_

VAT ID \_\_\_\_\_ Tax ID \_\_\_\_\_  
(if VAT ID is not available)

Our customer number with you \_\_\_\_\_ D-U-N-S \_\_\_\_\_

Manufacturer  Dealer  production sites \_\_\_\_\_

## Contact details of the accounting department

Contact person \_\_\_\_\_

Phone \_\_\_\_\_ E-Mail \_\_\_\_\_

## Bank details

Bank \_\_\_\_\_

Account holder  
(if different) \_\_\_\_\_

BIC oder SWIFT \_\_\_\_\_ IBAN \_\_\_\_\_

Bank address \_\_\_\_\_

Street, house number

Postal code

City

Country

Contact person accounting department \_\_\_\_\_

Phone \_\_\_\_\_ E-Mail \_\_\_\_\_

Voltavision GmbH  
Lise-Meitner-Allee 19

44801 Bochum  
Germany

T +49 234 97 64 85 0  
F +49 234 97 64 85 10

purchasing@voltavision.de  
www.voltavision.de



### Questions about the management systems

(please return all available certificates with this supplier self-disclosure)

|   | yes                      | no                       | planned until |                     |
|---|--------------------------|--------------------------|---------------|---------------------|
| Certification according to DIN EN ISO 9001  | <input type="checkbox"/> | <input type="checkbox"/> | _____         |                     |
| Certification according to DIN EN ISO 14001 | <input type="checkbox"/> | <input type="checkbox"/> | _____         |                     |
| EMAS  | <input type="checkbox"/> | <input type="checkbox"/> | _____         |                     |
| Certification according to DIN EN ISO 45001 | <input type="checkbox"/> | <input type="checkbox"/> | _____         |                     |
| Certification according to DIN EN ISO 50001 | <input type="checkbox"/> | <input type="checkbox"/> | _____         |                     |
| Certification according to DIN EN ISO 27001 | <input type="checkbox"/> | <input type="checkbox"/> | _____         |                     |
| Other certification<br>(Please fill in)     | <input type="checkbox"/> | <input type="checkbox"/> | _____         | _____ Certification |
| Management Systems contact person           | _____                    |                          |               |                     |
| Phone                                       | _____                    |                          | E-Mail        | _____               |

### Questions concerning Sustainability (Company-specific greenhouse gas emissions - Scopes)

|   | yes                      | no                       |  |
|---|--------------------------|--------------------------|--|
| Does your company know its current Scope 1 emissions? | <input type="checkbox"/> | <input type="checkbox"/> | _____ if yes, what was the value of the previous year in tons? |
| Does your company know its current Scope 2 emissions? | <input type="checkbox"/> | <input type="checkbox"/> | _____ if yes, what was the value of the previous year in tons? |

### optional (For calculating our Scope 3 emissions)

What percentage of your company's revenue is attributed to Voltavision? \_\_\_\_\_ % business year

Contact person for sustainability \_\_\_\_\_

Phone \_\_\_\_\_ E-Mail \_\_\_\_\_

Is there an extended product and liability insurance?  yes  no

We hereby confirm that the above-mentioned information is correct.

\_\_\_\_\_ Place, Date      \_\_\_\_\_ Last name, First name      \_\_\_\_\_ Stamp and Signature

|   |                         |   |   |
|---|-------------------------|---|---|
| Voltavision GmbH<br>Lise-Meitner-Allee 19 | 44801 Bochum<br>Germany | T +49 234 97 64 85 0<br>F +49 234 97 64 85 10 | purchasing@voltavision.de<br>www.voltavision.de |
|---|-------------------------|---|---|