

**Supplier / Subcontractor Evaluation Questionnaire
Quality and Environment**

<input type="checkbox"/> Provider	<input type="checkbox"/> Subcontractor	<input type="text"/> P/S number (*)	
General information			
Company name:		VAT/Fisc.ID No.:	
Company activity:			
Registered office:			
Local:	Zip C	State:	
No. of branch office	In the case of several branch offices, attach the information related to the tax domicile and contact data.		
Liaison:			
Position:			
Telephone:	Fax:	E-mail:	
IBAN code:	Bank code:	Branch office:	Current account:
No. of permanent employees:		No. of temporary employees	

Quality

1- Do you have a certified quality system pursuant to the references? (indicate as corresponds):
(Attach copy of certificate)

SO 9001
 PECAL/AQAP 2120
 Others
 None

Only answer questions 2 to 7 if you do not have a certified Quality System.

2- Is the implementation of a quality system pursuant to standard ISO 9001 scheduled within?

6 months
 1 year
 years
 not scheduled

4- Do you guarantee identification of the requirements and your capacity to meet them prior to committing yourself to provide a product or service?

Yes
 No

4- Do you treat the non-conformities or customer claims?

Yes
 No

5- Do you guarantee correct handling, storage, packing, conservation and delivery of your products?

Yes
 No
 Not applicable

6- Do you verify and/or calibrate and maintain your inspection, measurement and test equipment?

Yes
 No
 Not applicable

7- Do you conduct inspection and test activities to verify compliance with product and/or service requirements, and are the results recorded?

Yes
 No
 Not applicable

Inabensa may request to the provider/subcontractor the corresponding evidences that ensure what is indicated in sections 2 to 7.

Answer the following question in any event.

8- Do you accept the requirements of Abengoa T&I quality management system included in the procedure POG-061-02 "Quality and environment requirements for suppliers and subcontractors"?

Yes
 No

9- Do you have a certified environmental management system pursuant to the references? (indicate as corresponds):
 (Attach copy of certificate)

SO 14001 EMAS Others None

Environment

10- Is the implementation of an environmental management system pursuant to standard ISO 14001 scheduled within?

6 months 1 year 2 years Not scheduled

11- Do you guarantee rational consumption of raw materials and material resources?

Yes No

12- In manufacturing your material products, do you utilize recycled or low-contaminating materials?

Yes No

14- Do you conduct correct management of your generated waste, in accordance with the legislation in force?

Yes No

Only answer questions 10 to 13 if you do not have a certified environmental management system.

16- Do you accept the requirements of Abengoa T&I environmental management system included in the procedure POG-061- 02 "Quality and environment requirements for supplier and subcontractors"?

Yes No

Inabensa may request to the provider/subcontractor the corresponding evidences that ensure what is indicated in sections 11 to 13.

Answer the following question in any event

18- Do you hold a waste manager/evaluator license?
 (Attach copy of license)

Yes No Not applicable

20- Are you accredited as an authorized inspection organization?
 (Attach copy of the accreditation)

Yes No Not applicable

Comments

Filled in by:

Position / Responsibility:

Date and signature:

Assessment result (*): Positive Negative

Assessment carried out by (*):

Date of assessment and signature (*):