

# HARTASUMA SDN BHD SUPPLIER DATABASE FORM

ALL INFORMATION INCLUDED IN THE PRESENT DOCUMENT REMAINS CONFIDENTIAL AND IS SUBMITTED TO HARTASUMA SDN BHD FOR INTERNAL USE ONLY



## 1. Customer's Particular

### Company Profile

Company Name:	
Company Registration Number:	
Nature of Business (Manufacturing/Distributor/Agent/Others):	
Product/Services:	
Address:	
Postcode:	
City:	
Country:	
Telephone & Fax Number	
GST / SST Registration Number:	
Email :	
Website:	

### Production Site/ Sales Office

Address:	
Postcode:	
City:	
Country:	
Telephone & Fax Number	

### Account Department Information

Key Account Manager Name:	
Key Account Manager E-Mail Address:	
Key Account Manager Phone Number:	
Terms of Payment to supplier:	

## 2. Business & Resource Information

Latest Total Company Turnover (Consolidated):	<b>Value and Currency</b>	<b>Year</b>
Latest Total Company Turnover in Rail Industry:		
What are the 3 major sectors of activities?	<b>Sector</b>	<b>% of Company Turnover</b>
Total Company Workforce:		
Production Site Workforce:		
Floor Space of Production Site:		
In which contractual languages is this production site able to communicate on a daily basis?		

## 3. References

Main Customers in Rail Industry	<b>Company Name / Contact Person</b>	<b>Details on Product/ Project</b>
Main Customers in Other Industries		

## 4. Certifications

Please indicate which certifications you have achieved. Kindly provide respective certificates and documents to Hartasuma together with this file.

Requested by HSB Buyer	Available Yes/ No:	Valid until:
ISO 9001		
Other ISO certificate		
IRIS certificate		
IRIS assessment result (score)		
Company Quality Manual		
Latest Company Financial Annual Report		
Welding Certificate EN15085-2 CL2		
Certificate DIN EN ISO 14001		
Certificate OHSAS 18001		
Bonding Certificate DIN 6701		
Business Continuity Plan		

With reference to the Personal Data Protection Act 2010 that was enforced on 15th November 2013,

HARTASUMA Sdn Bhd is ensuring that we are in compliance with this Act.

HARTASUMA Sdn Bhd will process your personal data which has been provided by you and will use your data for relevant purpose only.

HARTASUMA Sdn Bhd will also keep your personal data confidential and in a secured manner.

HARTASUMA Sdn Bhd will not disclose for any purpose other than the purpose for which the personal data was collected at the time of collection.

I, the undersigned, hereby declare all information given herein is true and correct. I authorised HARTASUMA SDN BHD to obtain any other informations when it may required.

Signature:

Name :

Position :

Date:

Company Chop:

### FOR OFFICE USE ONLY

Result of Evaluation

Approved ( )

Not Approved ( )

Evaluated by

Approved by

Effective date

Customer Reference Number: