



DA 004 appendix 4, Supplier Follow up report			
Issuer:	MH	Date:	2018-02-02
Issue:	2	Replace:	
Checked:	KeBe	Approved:	MaHo

Supplier Follow Up Self Assessment

Date:		Please fill in the information below. Make the answers as infomative as possible.
Supplier name:		

Financial	
Supplier's total sales	
Whereof Starsprings	

Quality cert.	
What quality goals do you have?	
How are they measured?	
Starsprings Claims (PPM)	
Plan for IATF Cert?	

Environment cert.	
What quality goals do you have?	
How are they measured?	
Plan for ISO14001 Cert?	

Additional Info	<i>Anything that can be useful for Starsprings to know</i>

Starsprings comments:	<i>Internal Starsprings comments and verdict</i>