

# VENDOR DATA SHEET



| COMPANY DETAILS                |  |
|--------------------------------|--|
| Company Name                   |  |
| Street                         |  |
| City                           |  |
| Post Code                      |  |
| Country                        |  |
| Company Registration Number    |  |
| D-U-N-S Number                 |  |
| VAT Number (inc. country code) |  |

| CONTACT INFORMATION | Sales | Accounts |
|---------------------|-------|----------|
| Name                |       |          |
| Phone               |       |          |
| Fax                 |       |          |
| Email               |       |          |

| BANKING INFORMATION     |  |
|-------------------------|--|
| Bank Name               |  |
| Bank Address            |  |
| Bank Sort Code/Bank Key |  |
| Bank Account Number     |  |
| Swift Code/BIC          |  |
| IBAN Code/ABA           |  |
| Currency                |  |

|                      |                                            |
|----------------------|--------------------------------------------|
| <b>Incoterms</b>     | DDP (MAHLE standard terms)                 |
| <b>Payment Terms</b> | 60 days net monthly (MAHLE standard terms) |

**All suppliers must be aware of the following statement:**

All suppliers who supply MAHLE with goods or services accept that they are contracting to MAHLE Terms and Conditions of Purchase (available on the MAHLE website). Suppliers shall ensure that all work is supported by an authorised Purchase Order issued by MAHLE. Invoices submitted which are not consistent with the Purchase Order and all other relevant details will be considered a deviation, this may unfortunately result in your invoice being returned unpaid.

| SUPPLIER APPROVAL | Signature and company stamp |
|-------------------|-----------------------------|
| Name              |                             |
| Position          |                             |
| Date              |                             |

MAHLE Office Use

|                               |                                                                                                      |
|-------------------------------|------------------------------------------------------------------------------------------------------|
| New Application (Yes / No)    |                                                                                                      |
| Information Change (Yes / No) | N.B. Bank confirmation letter required for banking information changes to prove existence of account |
| Reason for change             |                                                                                                      |
| Vendor Number/Plant Code      |                                                                                                      |

| MAHLE APPROVAL(S) | Signature(s) |
|-------------------|--------------|
| Name              |              |
| Position          |              |
| Date              |              |

# MODERN SLAVERY ACT QUESTIONNAIRE



**All suppliers must be aware of the following statement:**

MAHLE requires suppliers to conduct their business in accordance with the 'Modern Slavery Act 2015'.

Suppliers of MAHLE must complete the following questionnaire to enable us to fulfill our requirements in this respect.

| COMPANY DETAILS |  |
|-----------------|--|
| Company Name    |  |
| Address         |  |

| AUDIT QUESTIONS |                                                                                     |                |          |
|-----------------|-------------------------------------------------------------------------------------|----------------|----------|
|                 | Question                                                                            | Yes / No / N/A | Comments |
| 1               | Is employment freely chosen?                                                        |                |          |
| 2               | Is freedom of association and the right to collective bargaining respected?         |                |          |
| 3               | Are working conditions safe and hygienic?                                           |                |          |
| 4               | Is Child labour used?                                                               |                |          |
| 5               | Are Living wages paid?                                                              |                |          |
| 6               | Are working hours excessive?                                                        |                |          |
| 7               | Is Discrimination of any kind practised?                                            |                |          |
| 8               | Is regular employment is provided?                                                  |                |          |
| 9               | Are employees subjected to any harsh or inhuman treatment?                          |                |          |
| 10              | Is Slavery or Human Trafficking used within your business or by your sub-suppliers? |                |          |
| 11              | Does your company have a Modern Slavery Act 2015 statement?                         |                |          |

|                                            |  |  |
|--------------------------------------------|--|--|
| Modern Slavery Act 2015 Statement provided |  |  |
|--------------------------------------------|--|--|

| SUPPLIER APPROVAL |  | Signature and company stamp |
|-------------------|--|-----------------------------|
| Name              |  |                             |
| Position          |  |                             |
| Date              |  |                             |