Insert your company's name or logo.

Supplier Self-Evaluation Questionnaire

The Self-Evaluation Questionnaire is completed by a candidate or existing supplier as part of an evaluation or re-evaluation per P0840-01 Section 1.4.3.1. Sections are marked as applicable by the supplier based on their category and engagement.

Evidence (e.g., certifications, audit reports, policies) should be attached or referenced where indicated. The returned questionnaire is reviewed by the Quality Manager (QMS sections), Information Security/DPO (info-sec and data-protection sections), Sourcing Lead (commercial or capability sections), and Finance (financial-viability section).

Section 1 — Supplier Information

Supplier name	
Trading name (if different)	
Companies House number	
Year established	
Number of employees	
Annual turnover (last filed year)	
Registered office address	
Operating address (if different)	
Primary contact (name, role, email, phone)	
Categories of supply offered to the buyer (per P0840-01 §1.2.1)	
Date questionnaire completed	
Completed by (name, role)	

Section 2 — Capability and Capacity

Brief description of products offered	
Key customers in similar sectors (where confidentiality permits)	
Geographical coverage of operations	
Capacity available for this engagement	
Sub-tier suppliers/sub-contractors used to deliver	

Section 3 — Quality Management System

ISO 9001 certified? (Yes/No, certification body, expiry)	
Other quality certifications (ISO 13485, ISO 17025, IATF 16949, AS9100, sectoral)	
Last external audit date and outcome summary	

SAMPLE