

# SUPPLIER ASSESSMENT FORM

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It is a requirement of JFD's Quality Management System that we satisfy ourselves that key suppliers can demonstrate competency to comply with relevant legislative requirements and JFD's own requirements.

In order for your company to be added to JFD's approved supplier list we ask you to complete this assessment form.

Depending on the scope of supply, and criticality to JFD's business we also request a site visit or audit on your company.

Supplier to Complete	
Full Company Name and Postal Address	Contact Name: (General)
Vandagraph Sensor Technologies Ltd.	Steve Nixon
15 Station Road	Contact Name: Quality
Cross Hills	Derek Lamb
Keighley, West Yorkshire	Telephone Number
Post Code	BD20 7DT
	01535 634900
	E Mail Address(es)
	steve.nixon@vandagraphst.com
	derek.lamb@vandagraphst.com
Products provided by your company are:	
Please give a brief description of the products provided	
Rebreather oxygen sensors	

Insurance certificates			
(Please attach copies of applicable liability insurance certificates)			
NOTE: Not Employers liability			
Certificate type	Issued by	Certificate No.	Issue Date
Public Liability Certificate		RSAAP7975628200	30/06/2020
Product Liability Certificate		RSAAP7975628200	30/06/2020

Please read and complete the following sections, ticking the "Yes" or "No" boxes where applicable **and provide all documented evidence where required**. Please write any additional requested information in the "additional information" section on page 4 of this document and continue on separate paper if necessary.

## SECTION 1 - QUALITY

Do you operate a QMS certified against a standard such as ISO 9001?  
If yes, ***please provide a copy of your certificate and quality policy.***

Y	<input checked="" type="checkbox"/>	N	
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## SECTION 2 - ENVIRONMENTAL

Do you operate an environmental policy certified against a standard such as ISO 14001?  
If yes, ***please provide a copy of your certificate and environmental policy.***

Y		N	<input checked="" type="checkbox"/>
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## SECTION 3 - HEALTH & SAFETY

Do you operate an H&S policy certified against a standard such as ISO 18001?  
If yes, ***please provide a copy of your certificate and H&S policy.***

Y		N	<input checked="" type="checkbox"/>
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## SLAVERY AND HUMAN TRAFFICKING POLICY

Each party shall:

### Clause

- (a) comply, and shall procure that each of its suppliers, subcontractors and the members of its and their workforces, shall comply with all applicable laws, statutes, regulations and codes relating to slavery, servitude, forced or compulsory labour and human trafficking including the Modern Slavery Act 2015;
- (b) undertake not to purchase any resource, materials or products from producers, suppliers or manufacturers using forced or compulsory labour in its operations or practices;
- (c) have and shall maintain in place throughout the term of this Agreement its own policies and procedures to ensure its compliance with clauses (a) and (b) and will enforce them where appropriate;
- (d) immediately notify the other Party in writing if it becomes aware of any breach or alleged breach of this clause within its supply chain (and each Party warrants that it has not been convicted of any offence involving slavery and human trafficking and, having made reasonable enquiries, to the best of its knowledge none of its suppliers, subcontractors or its or their workforce or direct or indirect owners at the date of the Agreement have been or are the subject of any investigation, enquiry or enforcement proceedings by any governmental, administrative or regulatory body regarding an offence or alleged offence of or in connection with slavery and human trafficking); and
- (e) ensure that any person associated with it who is supplying products and/or services, or hiring the equipment in connection with this Agreement does so only on the basis of a written contract which imposes terms no less onerous than those contained in these clauses.

Please confirm your company will adhere to the above Policy

**YES**

Please forward a copy of your company's policy statement that confirms that your compliance to EC & UK law.

## ANTI BRIBERY AND ANTI CORRUPTION POLICY

Each Party shall:

### Clause

- (a) comply with all applicable laws, statutes, regulations, and codes relating to anti-bribery and anti-corruption, including but not limited to the Bribery Act 2010 ("Relevant Requirements");
- (b) not engage in any activity, practice or conduct which would constitute an offence under the Relevant Requirements, including but not limited to sections 1, 2 or 6 of the Bribery Act 2010.
- (c) have, maintain and enforce, as appropriate, its own policies and procedures, to ensure compliance with the Relevant Requirements, including but not limited to adequate procedures under the Bribery Act 2010.
- (d) promptly report to the other Party any request or demand for or offer of any undue or other advantage of any kind received by it (or any of its directors, employees, representatives or agents) in connection with the performance of this Agreement.
- (e) immediately notify the other Party in writing if a foreign public official becomes an officer or employee of its business or any affiliated business or company or acquires any direct or indirect interest therein; and
- (f) ensure that any associated person performing services in connection with this Agreement on its behalf does so only on the basis of a written contract which imposes terms no less onerous than those contained in these clauses.

Please confirm your company will adhere to the above Policy

**YES**

Please forward a copy of your company's policy statement that confirms that your compliance to EC & UK law.

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## COUNTERFEIT PRODUCTS

The Supplier:

### Clause

- (a) The Supplier shall ensure that Products conform to the requirements of the Purchase Order and that counterfeit products are not delivered to the Company.
- (b) Should the Supplier become aware of or suspect that it has acquired counterfeit products, the Supplier shall as soon as practicable notify the Company. The Supplier shall provide documentation that authenticates the affected Products and, where applicable, provide traceability of the sourcing route. The Supplier shall support the Company in any investigation of any suspected counterfeit products.
- (c) In the event that Products delivered under the Purchase Order constitute or include counterfeit products, the Supplier shall, at its expense promptly replace such counterfeit products with genuine Products conforming to the requirements of the Purchase Order.
- (d) Notwithstanding any other provision in the Purchase Order, the Supplier shall be liable for all costs relating to the removal and replacement of counterfeit products, including without limitation the Company's costs of removing counterfeit products, reinserting replacement Products and any testing necessitated by the reinstallation of Products after counterfeit products have been exchanged.

Please confirm your company will adhere to the above Policy

**YES**

Please forward a copy of your company's policy statement that confirms that your compliance to EC & UK law.

### Additional Information

Please write supporting information here:

Also, supplied:

ISO 9001-2015 Certificate  
FM 607767 Extension Letter  
Ethical Policy  
Environmental and Recycling Information

We will adhere to JFD policies:

**ANTI BRIBERY AND ANTI CORRUPTION POLICY  
COUNTERFEIT PRODUCTS**

NOTE: We have our own intranet systems covering health & safety and environmental issues.

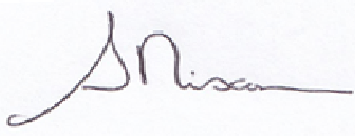
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## Declaration

I/We declare that we are competent and able to carry out our contractual obligations and that we are aware of and able to comply with, the requirements and prohibitions imposed on our undertaking by the relevant legislation. **Before returning the submission please ensure all required supporting information has been provided to prevent delays with review.**

<b>Signed:</b>	
<b>Print Name:</b>	Steve Nixon
<b>Job title:</b>	Director
<b>Date:</b>	28 <sup>th</sup> July 2020

**Note:** If approved, audits may be required at your premises in order to verify and maintain approval.

For Office Use Only, (JFD HSEQ to Complete)						
<b>Assessment decision</b>	<input type="checkbox"/> Accept	<input type="checkbox"/> Monitor	<input type="checkbox"/> Audit	<input type="checkbox"/> Reject		
<b>Assessed by</b>			<b>DATE ASSESSED</b>			
<b>Assessment comments / Supplier history</b>			<b>CAR/ NCR</b>	<b>Date</b>		