



**PRELIMINARY QUESTIONNAIRE
FOR SUPPLIER APPROVAL**

INTRODUCTION

The present document has to be completed by the Supplier, reviewed by the BAI Buyer, and forwarded to BAI Quality Department.

CORPORATE NAME:

ADDRESS:

DATE OF ESTABLISHMENT:

PRINCIPAL STOCHKHOLDERS or PARTNERS:

PHONE#:

FAX#: E-MAIL:

TYPICAL INDUSTRIAL SECTOR: TRADING
 PRODUCTION

REGISTERED STOCK:

OF PERSONNEL # OF WORKERS # OF EMPLOYEES

DO YOU HAVE MORE OF ONE PRODUCTION PLANT? HOW MANY:

DO YOU HAVE MORE PRODUCTION LINES? HOW MANY:

TYPE OF PRODUCTS:

ORIGIN OF FINISHED PRODUCT AND SUB-MATERIALS: (Please attach Certificates of Origin for Finished Material and Sub-Materials)

DOES THIS RAW MATERIAL CONTAIN ANY OF THE FOLLOWING? IF YES, LIST THE MATERIALS.
(NOT APPLICABLE FOR PACKAGING MATERIAL)
ADDED COLOR: YES NO
ARTIFICIAL FLAVORS: YES NO
SYNTHETIC SUBSTANCES: YES NO

IS THE PRODUCTION PLANT REGISTERED FDA / BTA? YES NO

TOTAL TURNOVER IN THIS YEAR:

TOTAL TURNOVER OF THE LAST THREE YEARS:
(Please, attach the Balance Sheet of the last three years)



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TYPE OF CUSTOMERS: INDUSTRY
 RETAIL
 OTHERS (Please, specify)

IS THE COMPANY A SUBSIDIARY OF OTHER COMPANY?
IF YES, WHAT?

THE PLANT OR COMPANY HAS BEEN ACCREDITATED BY CERTIFICATION BODIES?
IF YES, SPECIFY WHAT: ISO NON GMO
(Please, attach copy of the NSF KOSHER
Certificate/s) AIB OTHERS (Specify what)
 GMA-Safe

IF NOT, SPECIFY IF THE COMPANY HAS A QUALITY POLICY AND IF IT HAS BEEN FORMALIZED:

IS AN INTERNAL LABORATORY FOR ANALYSES PRESENT AT THE PLANT?
IF YES, HOW MANY PEOPLE ARE PRESENT IN THE LAB?
(Please, attach the list with the principal equipment)

FOR EVERY SUPPLY DO YOU MAKE A CERTIFICATION? (Please attach a copy of this Certificate)

THE COMPANY HAS AN ADEQUATE INSURANCE POLICY ON THE CIVIL RESPONSIBILITY AND FOR DAMAGES CAUSED BY PRODUCT SOLD TO THIRD PARTIES?
IF YES, WHAT IS THE AMOUNT?

WILL THE COMPANY ACCEPT APPROVAL VISIT BY BARILLA PERSONNEL DURING PRODUCTION TIME, UNDER APPOINTMENT?

∴ Data contained in this questionnaire will be treated as confidential and kept within Barilla America, Inc.

∴∴ Undersigning the present document, the supplier guarantees that your Plant/s complies to the current laws and regulations enforced with the intended material of supply.

Date.....

Signature.....

SPACE RESERVED FOR BARILLA

From: Buyer

TO: Vendor Assurance

Date.....

Buyer signature.....