**Supplier Name:** Click here to enter text.

**Supplier Address:** Click here to enter text.

|  |  |  |  |
| --- | --- | --- | --- |
| **Questions** | **No** | **Yes** | **Comment (If yes please explain)** |
| **Company Information** |
| Has there been an address change? If yes, Garmin will need W9/W8 and FRM-0062 (New Supplier Request Form) completed. | [ ]  | [ ]  |  |
| Have there been any layoffs in the past six months? | [ ]  | [ ]  |  |
| Have there been any executive management or ownership changes in the past 6 months? | [ ]  | [ ]  |  |
| Has there been any change in your Certification/Registration status (e.g., ISO9001, IATF16949, AS9100, ISO14001, ISO 45001, ITAR, etc.) in the past two years? | [ ]  | [ ]  |  |
| Does the company plan on adding/updating an ERP/MRP system, Billing, Shipping, Material Changes, and/or added to the Cloud, etc. in the next two years?  | [ ]  | [ ]  |  |
| Has the company’s net profit turned from positive to negative in the past two years? If yes, when did it start changing?  | [ ]  | [ ]  |   |
| **Social Responsibility/Environmental/Safety/Legal** |
| Has the company had any fines or findings related to compliance with all applicable local, national and international child labor laws and/or working hours in the past two years? |[ ] [ ]   |
| Did the company have any lawsuits in the past two years?  |[ ] [ ]   |
| Has the company had any environmental and/or safety regulation violations within the past two years? |[ ] [ ]   |
| Have there been any changes to using class I or class II ozone depleting chemicals in your processes within the past two years? |[ ] [ ]   |
| **Relationship and Service** |
| Does the company have practices that do not meet the current revision of Garmin’s General Purchase T&C’s, Supplier Expectations (FRM-0307), and Code of Conduct (FRM-0560) at <https://www.garmin.com/en-US/suppliers/>? |[ ] [ ]   |
| Has the company experienced any issues with Garmin’s customer flow down requirements including sub-tier suppliers? |[ ] [ ]   |
| Is your company currently running at 75% or higher capacity?  |[ ] [ ]   |
| **Privately Held Companies Must Complete Financial Information Below** |
| Total Assets |  | Revenue |  | Book Value of Total |  |
| Working Capital |  | Earnings Before Interest & Tax |  | Inventory Value |  |
| Total Current Assets |  | Pre-Tax Income |  | R&D Expense |  |
| Total Current Liabilities |  | Interest Expense |  | Wages/Salaries Expense |  |
| Retained Earnings |  | Market Value |  | Financial Data Period |  |

By signing this document, you affirm that you are authorized to represent the company indicated above in matters related to this document.

Click here to enter text.

Printed Name/Title

Signature of Manager/Office

Date