


PROTOCOL	PRO-2/SPO/ZM-1/19	<input type="checkbox"/> / <input type="checkbox"/>	VERSION 2 COPY 0/
Bioceltix	Bioceltix S.A. ul. Bierutowska 57-59 52-326 Wrocław	STATUS	CURRENT
QUALIFICATION SURVEY FOR INFRASTRUCTURE COMPONENT SUPPLIERS			

INFORMATION AND INSTRUCTIONS FOR COMPLETION:

1. This qualification survey is intended to assess the Supplier's compliance with Bioceltix's requirements. It has been developed based on applicable EU and national regulations and is tailored to the needs of Bioceltix, which operates in accordance with Good Manufacturing Practices.
2. When completing the survey, please select the appropriate checkbox (*yes*, *no* , or *not applicable*). The information provided must be true and reflect the current situation at the Supplier. All data should reflect actual conditions and practices. If your answer requires additional explanations or comments, please use the *Comments* field assigned to each question.
3. Additional questions in the last part of the survey may appear in order to verify key parameters, due to Bioceltix's needs, in relation to the qualified Supplier.
4. The person signing the completed questionnaire must have a valid authorization to represent the Supplier.
5. All information provided will be kept confidential and will be used solely for the purpose of evaluating the Supplier. The data will not be disclosed to third parties without the Supplier's consent.

SUPPLIER DETAILS	
NAME OF SUPPLIER	
SUPPLIER ADDRESS	
CONTACT DETAILS	

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QUALIFICATION SURVEY				
PAY	Question	Yes	No	Not applicable
GENERAL QUESTIONS	The supplier provides a dedicated Account Manager	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Remarks:			
	The supplier has an online catalog	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Remarks:			
	The supplier has implemented and certified quality systems (if so, which ones?)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Remarks:			
	The Supplier has valid certificates and qualifications (if so, which ones?)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Remarks:			
DOCUMENTATION	The Supplier shall provide the possibility of conducting FAT acceptance tests prior to delivery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Remarks:			
	The company provides the possibility of conducting SAT acceptance tests before commissioning.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Remarks:			
	The supplier offers IQ qualifications confirmed by a report	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Remarks:			
	The supplier offers OQ qualifications confirmed by a report	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Remarks:			
AFTER-SALES TERMS AND CONDITIONS	The Supplier offers training in the use of the equipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Remarks:			
	The Supplier offers the option of extending the warranty.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Remarks:			
	Spare parts are available for the devices sold.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Remarks:			
	Service response time in case of failure (enter standard response time in comments)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Remarks:			
	The Supplier guarantees to repair the sold devices in case of failure.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Remarks:			
	The Supplier has the option of conducting periodic inspections of the devices sold.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Remarks:				

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ADDITIONAL QUESTIONS	
ANSWERS TO ADDITIONAL QUESTIONS	

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DATE AND SIGNATURE OF THE SUPPLIER

-END OF PROTOCOL-