

SUPPLIER SELF-DISCLOSURE

Structured template for the initial screening of software suppliers.

This template compiles the information that procurement officers typically request. The middle column shows an example of the information provided by New Direction. The right-hand column remains empty for the supplier being evaluated.

TEMPLATE	SCOPE	BUILDING BLOCK	STATUS
German	8 areas	3 of 6	1/2026

AREA 01 · BASIC DATA

INFORMATION	NEW DIRECTION (EXAMPLE)	YOUR COMPANY
Company name, legal form	<i>new direction GmbH</i>	.....
Registered office and commercial register	<i>Neusäß, HRB Augsburg</i>	.....
Year of foundation	<i>1998</i>	.....
Other locations	<i>Branch office St. Gallen, Switzerland</i>	.....
VAT ID	<i>DE...</i>	.....

AREA 02 · OWNERSHIP AND STRUCTURE

INFORMATION	NEW DIRECTION (EXAMPLE)	YOUR COMPANY
Ownership structure	<i>100% German owners, no foreign investment</i>	.....
Group affiliation	<i>No, independently</i>	.....

INFORMATION	NEW DIRECTION (EXAMPLE)	YOUR COMPANY
Management	<i>Michael Robert Biber, Stephan Weber</i>	
Investments in third parties	<i>No</i>	
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DEPARTMENT 03 • PERSONNEL

INFORMATION	NEW DIRECTION (EXAMPLE)	YOUR COMPANY
Number of employees (as of the reference date)	Approximately 30, including the engineering team at the Neusäß site	.....
Percentage of permanent employees	Over 90 percent	.....
Security-vetted personnel	Within the scope of ongoing mandates, expansion is in preparation.	.....
operational language competence	German, English, French	.....
Longest period of service	Over 24 years	.....

SECTION 04 • REFERENCES

INFORMATION	NEW DIRECTION (EXAMPLE)	YOUR COMPANY
Current Aerospace Mandate	Ground Control Station Ghost 150, BM-DS AG	.....
Current Defense Mandate	.NET specialist applications for national defense, 2024 to 2028	.....
Current public sector mandate	Further development of the STAR system, GFAW Thuringia	.....
Longest industrial relationship	BMW Group, over 20 years (EMC measurement data)	.....
Further references	TÜV Süd, Audi, SIXT, Europcar, AL-KO, APZ, RENK	.....

SECTION 05 • CERTIFICATIONS AND STANDARDS

INFORMATION	NEW DIRECTION (EXAMPLE)	YOUR COMPANY
TISAX	Certified, expiry 2028	.....
EcoVadis	Gold, currently	.....
ISO 27001	In preparation	.....

INFORMATION	NEW DIRECTION (EXAMPLE)	YOUR COMPANY
Domain standards	<i>See module 06 Standards map</i>	.....
Research Seal of the Donors' Association	<i>"Innovative through research"</i>	.....

AREA 06 • COMPLIANCE AND TAXES

INFORMATION	NEW DIRECTION (EXAMPLE)	YOUR COMPANY
Tax and social security status	No residues, certificate of conformity available upon request	.....
Export control process	Internal audit process established in accordance with EU 2021/821 and AWG	.....
Self-declaration BKB	Fulfilled	.....
Self-declaration Switzerland	Compliant with Swiss Procurement Conference standards	.....
Compliance contact person	compliance@newdirection.de	.....

AREA 07 • EXISTENCE AND CONTINUITY

INFORMATION	NEW DIRECTION (EXAMPLE)	YOUR COMPANY
Source code escrow	In preparation for all long-term mandates	.....
Business Continuity	Documented handover procedure, operational capability 90 days after insolvency	.....
auditors	Upon request	.....
Professional liability insurance	Existing, coverage details available upon request	.....

DEPARTMENT 08 • CONTACT FOR PROCUREMENT

INFORMATION	NEW DIRECTION (EXAMPLE)	YOUR COMPANY
Procurement mailbox	getintouchwith@newdirection.de	.....
First Response SLA	Five working days under NDA	.....
Service hours	Mon to Fri 8am to 5pm	.....
Encrypted communication	PGP available upon request	.....

