

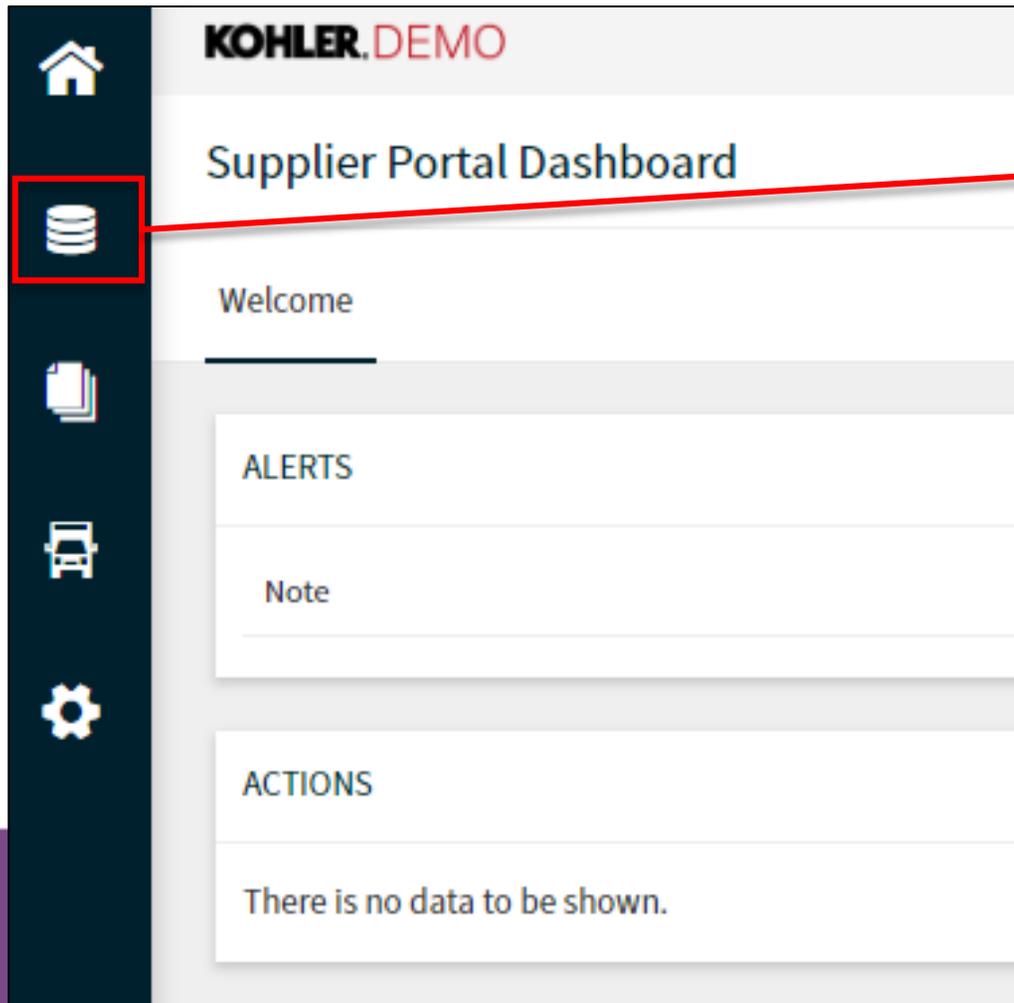
Supplier Registration: Quality

KOHLER[®]

Supplier Management Platform

powered by **JAGGAER** 

Getting Started



From the Home Page of the Supplier Portal Dashboard, Click the Master Data symbol.

Select "Company Profile"

Getting Started

Select Quality

Remember to frequently click **SAVE** to avoid losing any information

KOHLER.DEMO

Profile

General Business Products Certifications **Quality** Logistics Trade Compliance

Save Publish

✓ Please fill ALL mandatory fields in ALL categories before clicking 'Publish'!
Mandatory fields filling progress: **100%**

General Business Terms

Click **SAVE** in top right corner before continuing to another tab. Click **PUBLISH** in top right corner once complete.

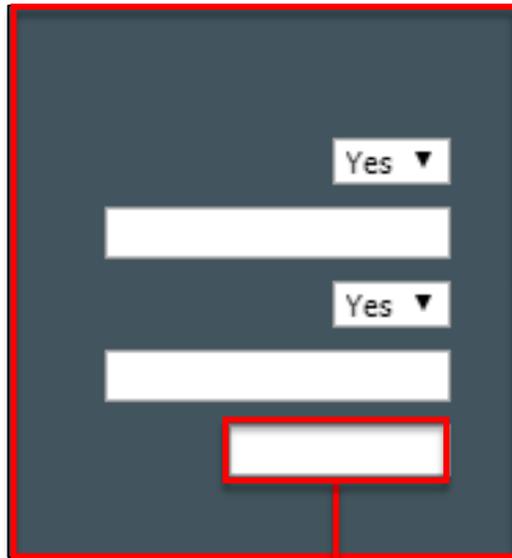
Supplier Code of Conduct

Kohler Co. is committed to lawful, ethical and fair practices in all operations, and we conduct business with suppliers who share that commitment. We expect our suppliers to obey minimum international fair labor practices that require them to treat workers fairly, provide a safe and healthy work environment and protect environmental quality as set forth in the Supplier Code of Conduct. Certification is required once every five years.

[Open Code of Conduct](#)

I have read and agreed to Supplier Code of Conduct* Yes ▼

REMINDER



A screenshot of a registration form with a dark grey background. It features two dropdown menus, each with 'Yes' and a downward arrow. Below each dropdown is a white text input field. At the bottom, there is a third white text input field that is highlighted with a red rectangular border. A red line extends from the bottom of this box towards the bottom of the page.

ALL QUESTIONS REQUIRE AN ANSWER:

Yes

or

No

or

N/A

(if this question does not apply to your company or you are unsure)

If you leave any questions blank or unanswered you will not be able to complete the registration!

Quality Form

Quality

Does an independent insurance company insure your facility?

Has the insurance company inspected your facility and its security systems?

Is there an established continuous improvement program (e.g. Six Sigma Black Belt)?

Are there documented procedures and processes for the following activities? (Select all that apply.)

- Internal and external document control
- Product/process design and development planning
- Engineering change control
- Part approval process
- Continuous improvement
- Quality planning process
- Supplier selection and development process
- Receipt, approval, and release of purchased material

Is there a lead time reduction process?

Does the company use lean delivery methods such as Kanban?

IF NO:

Select "NO" and move on to next question

IF YES:

Select "YES" and "Provide Description" tab will appear, briefly describe.

Click the box:

Select the Procedures and processes your company has.

Environment

Environment

Does the company have an effective Environmental, Health, & Safety Management System (EHS-MS)?

Does the company have the capability to test for hazardous materials (such as Class 7 Radioactive Materials) which are articles or substances capable of posing an unreasonable risk to health, safety, property or the environment?

Does the company have someone on staff that can answer sustainability related questions?

Please provide name and contact info

...

...

Yes

IF YES:

Select "YES"
Scroll down to answer additional questions

IF NO:

Select "NO" and move on to next question

If your company has someone that can answer sustainability related questions, **provide name and contact info in tab**

Procurement Systems

Procurement Systems

Does the company have systems to monitor and track performance to customer delivery requirements?

What business operating software does the company use (i.e. SAP, Oracle, ERP, etc.)?

IF NO:
Select "NO" and move on to next question

IF YES:
Provide Description

Operating Software:

Input the name of your company's main business operating software.

If your company does not have an operating system put "N/A"

Save and Publish

KOHLER.DEMO

Profile

General Business Products Certifications **Quality** Logistics Trade Compliance

Procurement Systems
Does the company have systems to monitor and track performance to customer delivery requirements? Yes No
Please Describe

What business operating software does the company use (i.e. SAP, Oracle, ERP, etc.)?

Save **Publish**

Click SAVE in top right corner before continuing to another tab. Click PUBLISH in top right corner once complete.

Confirm that ALL your company's information is correct

Click SAVE and PUBLISH

This completes the guide on: Supplier Registration: Quality

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