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**NAME OF APPLICANT:** \_\_\_\_\_1. Has the applicant ever been involved in a products liability suit or claim?  Yes  No2. Does applicant manufacture products for industries other than automotive?  Yes  Noa. If yes, please provide details including percentage of total revenue:  
\_\_\_\_\_3. Is the applicant involved in developing the design, performance, or manufacturing specification of any product manufactured?  Yes  No4. Does the applicant manufacture per customer specifications?  Yes  No5. Does the applicant currently purchase professional liability or manufacturers errors and omissions insurance?  Yes  No

a. If yes, from what carrier and limit? \_\_\_\_\_

6. Does the applicant manufacture or act as a tier one supplier for auto parts Chubb defines as [critical parts](#)?  Yes  No

7. The applicant's products are manufactured for (check all that apply):

- |   |   |
|---|---|
| <input type="checkbox"/> Tier One Suppliers | <input type="checkbox"/> Orig. Equipment Manufacturers (OEM)s |
| <input type="checkbox"/> Tier Two Suppliers | <input type="checkbox"/> After Market Suppliers               |

8. Does the applicant rebuild motor vehicle gasoline engines or transmissions on a non-factory basis?  Yes  No9. Does the applicant perform or have they previously performed vehicle installation or customization?  Yes  No

10. Does the applicant hold any quality certifications? (check all that apply)

- |                                       |                                  |  |
|---------------------------------------|----------------------------------|--|
| <input type="checkbox"/> ISO900 1:200 | <input type="checkbox"/> VDA 6.1 | <input type="checkbox"/> Other (specify) _____ |
| <input type="checkbox"/> QS-9000      | <input type="checkbox"/> AVSQ    |  |
| <input type="checkbox"/> ISO/TS 16949 | <input type="checkbox"/> EAQF    |  |

11. Describe any products that have been discontinued in the past 10 years.  
(Please indicate the product and the date the product was discontinued.)

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12. Have any products been subject to recall?  Yes  No

a. If yes, provide details of each recall, including whether or not the recall was self-initiated or required by a governmental authority or another entity.

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13. Does the applicant have a formal recall program?  Yes  No

14. Does the applicant currently purchase product withdrawal expense insurance?  Yes  No

a. If yes, from what carrier and limit? \_\_\_\_\_

15. Is there a formal QC or QA program?  Yes  No

a. If yes, who is responsible for administration of the QC/QA program?

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b. Is the QC/QA program documented?  Yes  No

16. Does applicant require certificates of insurance from the following?

a. Suppliers  Yes  No

b. Contractors/subs  Yes  No

c. Vendors  Yes  No

17. Are hold-harmless agreements written in favor of applicant?  Yes  No

18. Does the applicant directly engage in plastic extrusion, blow molding or rotational molding?  
 Yes  No

19. Does the applicant have any individual machine with a replacement cost in excess of \$500,000?  
 Yes  No

20. Does the applicant operate any one of a kind or prototype production equipment?  Yes  No

21. Has all machinery and equipment been maintained in accordance with the OEM specifications?  Yes  No
22. Does the applicant operate a metal stamping/forming press in excess of 500 tons?  Yes  No
23. Does the applicant have more than 50 gallons of flammable liquid or solvent on site?  Yes  No
- d. If yes, where and how is it stored? \_\_\_\_\_
24. Does the applicant use or manufacture exotic materials, metals or materials in a sub-atomic form (e.g. nanotechnology)?  Yes  No
25. Please confirm that the applicant derives greater than 50% of their revenue from the US Federal Government?  
*(If yes, please complete Federal Government Contractors Supplement below.)*  Yes  No
- a. If yes, provide % of overall revenue: \_\_\_\_\_
- b. Any product or service provided to State or Local Governments?  Yes  No

**Federal Government Contractors Supplemental Questions**

***Please only answer these questions if applicant generates greater than 50% of their revenue from the US Federal Government.***

1. Does the applicant primarily conduct business as a sub-to-prime contractor?  Yes  No
- a. If a sub-prime, does the applicant ensure that the appropriate Federal Acquisition Regulation (FAR) provisions are included in their commercial contracts with the prime?  Yes  No
- b. Does the applicant have an experienced FAR Contract Manager or Legal Counsel to ensure that these provisions are included?  Yes  No
2. Does the applicant or any other person or organization under its control provide product or service relating to any of the following:  Yes  No
- a. Physical or electronic security service;
  - b. Spacecraft, aircraft including UAS or UAV;
  - c. Watercraft; rail or vehicle transportation;
  - d. Missile or munition devices or systems;
  - e. Body or vehicle armor;
  - f. Chemical, civil, electrical, mechanical or nuclear engineering;
  - g. Veteran or veteran affairs service

3. Does the applicant manufacture or sell any products that emits or generates electromagnetic fields (EMF)?  Yes  No
4. Does the applicant have product or services deemed classified by the US Department of Defense or other national security agencies?  Yes  No
- a. What percentage of applicant's employees has Federal Security Clearance?  
 \_\_\_\_\_
- b. What percentage of applicant's employees currently work in a Federal, Military or National Security Facility? \_\_\_\_\_
5. Does the applicant have employees traveling to countries where US State Department has current travel warnings? (To verify visit [travel.state.gov](http://travel.state.gov))  Yes  No
6. Any contract or legal disputes or Quality Deficiency Reports (QDRs) within the last three years?  Yes  No

**\*From Question #6 – Chubb Critical Auto Parts Definition**

- Manufactures components or parts that are either the entire system or part of the following:
  - Brakes / wheels / tires
  - Chassis
  - Electronics or vehicle control systems
  - Passenger protection / safety
  - Steering / suspension
  - Body
  - Comfort / vehicle interior
  - Engine / powertrain
- No aftermarket parts

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