

Supplier Registration Guide

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Table of contents

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Dear supplier,

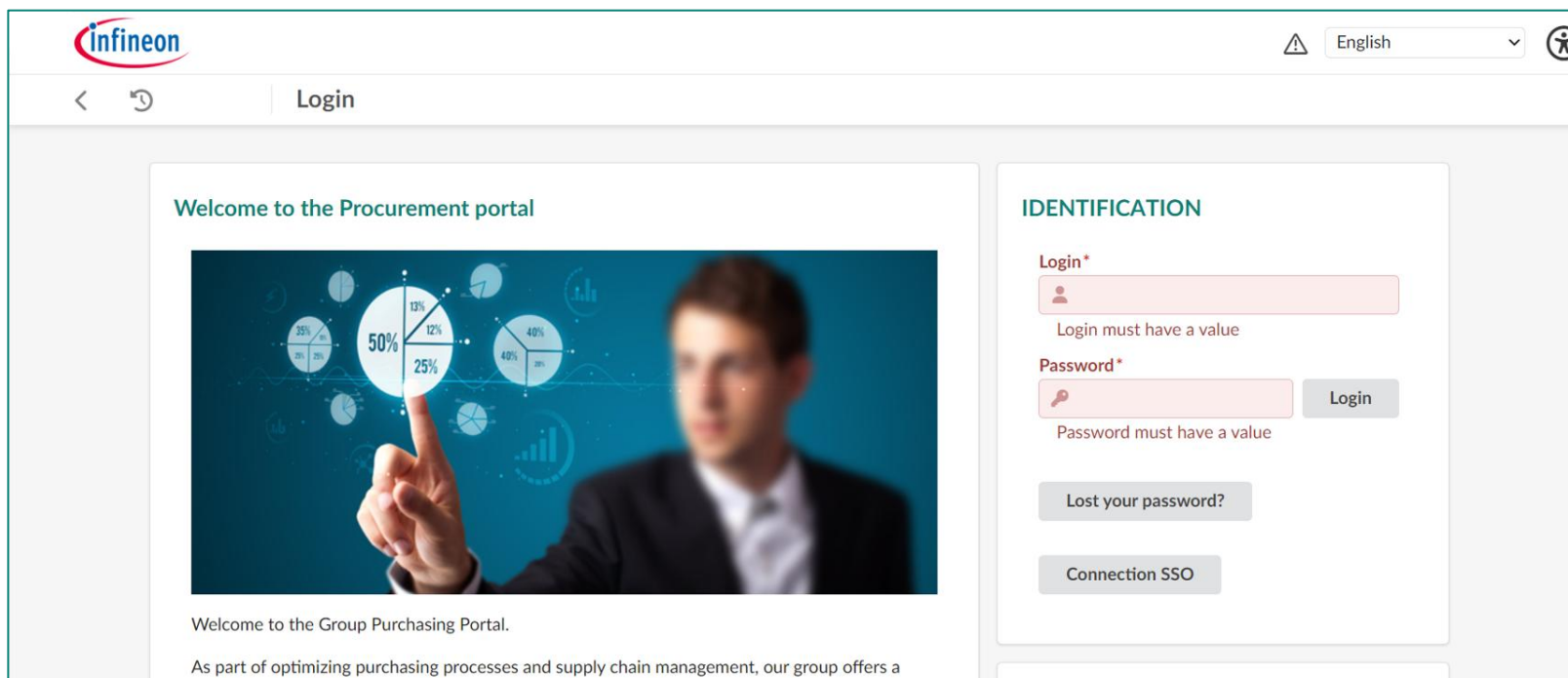
This guide has the purpose of helping you register successfully into our iS2C platform. It provides basic instructions about the information you need to complete on each section of the registration form.

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iS2C Platform Access

- › Dear supplier, please access the iS2C platform using the link you have received via email
- › In that same email, you will receive the temporary password that should be changed immediately
- › In case you forgot or lost the password, you can retrieve it by clicking “*Lost your password?*”



The screenshot shows the Infineon iS2C Platform Login page. The page has a header with the Infineon logo, a language dropdown set to 'English', and a user icon. Below the header is a navigation bar with a back arrow, a refresh arrow, and the text 'Login'. The main content area is divided into two sections. On the left, there is a 'Welcome to the Procurement portal' section featuring a large image of a man in a suit pointing at a digital interface with various charts and graphs. Below the image, the text reads: 'Welcome to the Group Purchasing Portal. As part of optimizing purchasing processes and supply chain management, our group offers a'. On the right, there is an 'IDENTIFICATION' section. It contains a 'Login*' field with a red border and a red error message 'Login must have a value'. Below it is a 'Password*' field with a red border and a red error message 'Password must have a value'. To the right of the password field is a 'Login' button. Below the password field are two buttons: 'Lost your password?' and 'Connection SSO'.

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1. First-time users must check the acceptance statement and click the “**Acknowledge**” button to log in.

General Terms of Use

Infineon Supplier Portal - Privacy Policy and General Data Protection Rules

Detailed information on Infineon's privacy policy and general data protection rules can be viewed here:

<https://www.infineon.com/cms/en/about-infineon/privacy-policy/>

1

☒ I accept the terms and conditions

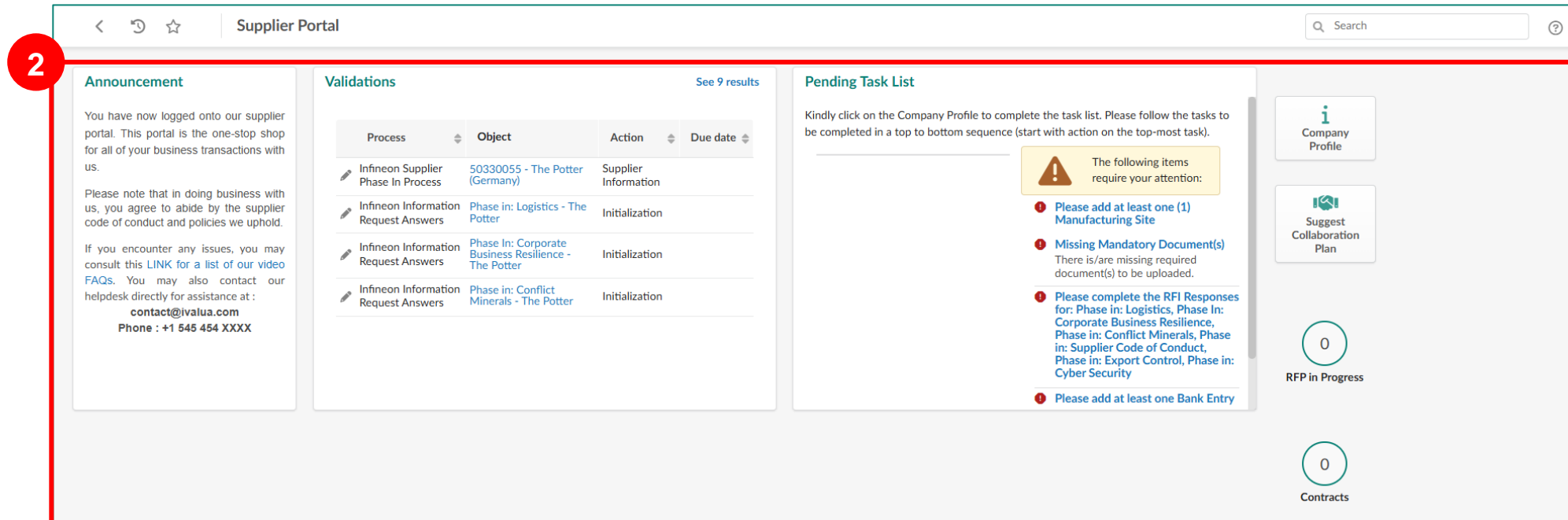
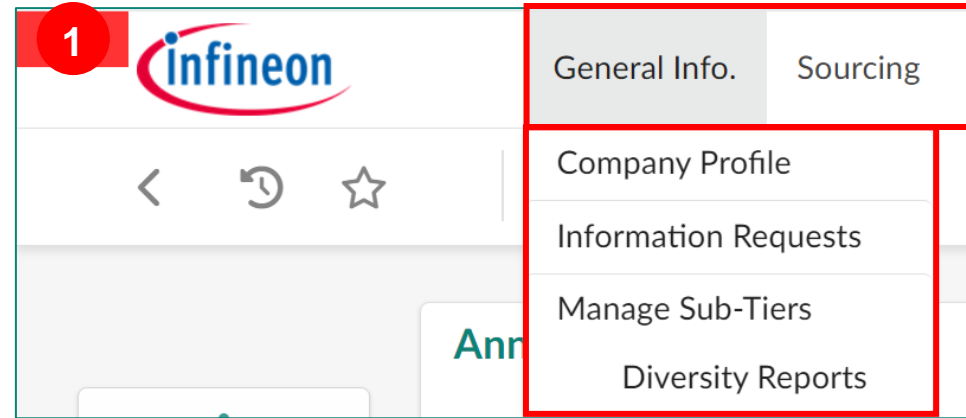
Acknowledge

Print

Registration

Tool Navigation

1. **Menus and submenus** available
2. **Homepage:** pending validations and quick links



Registration

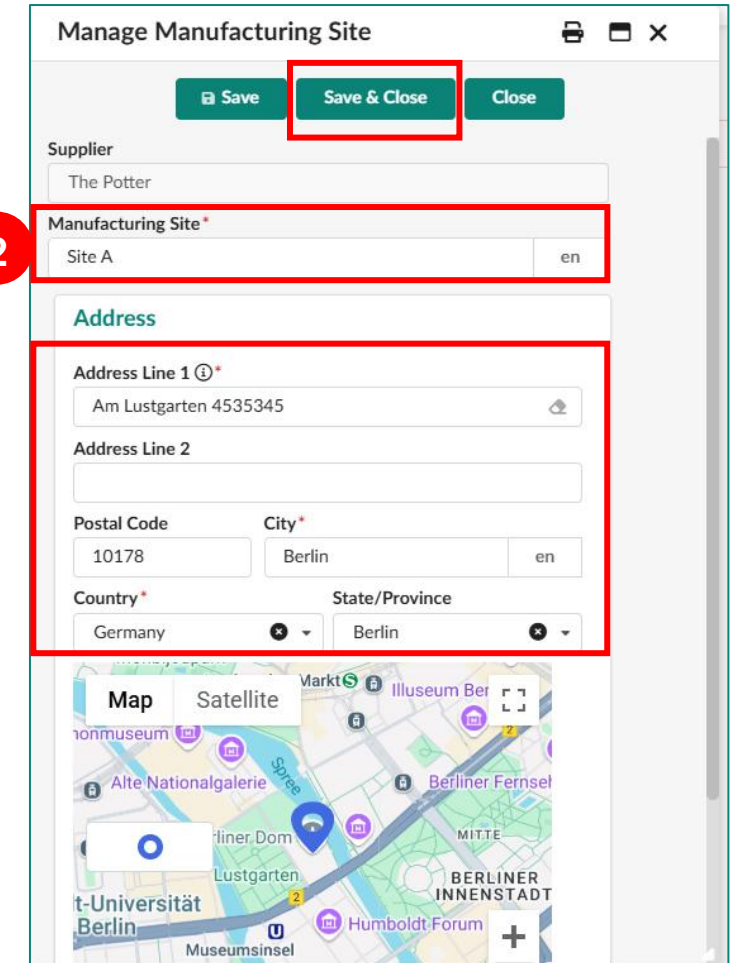
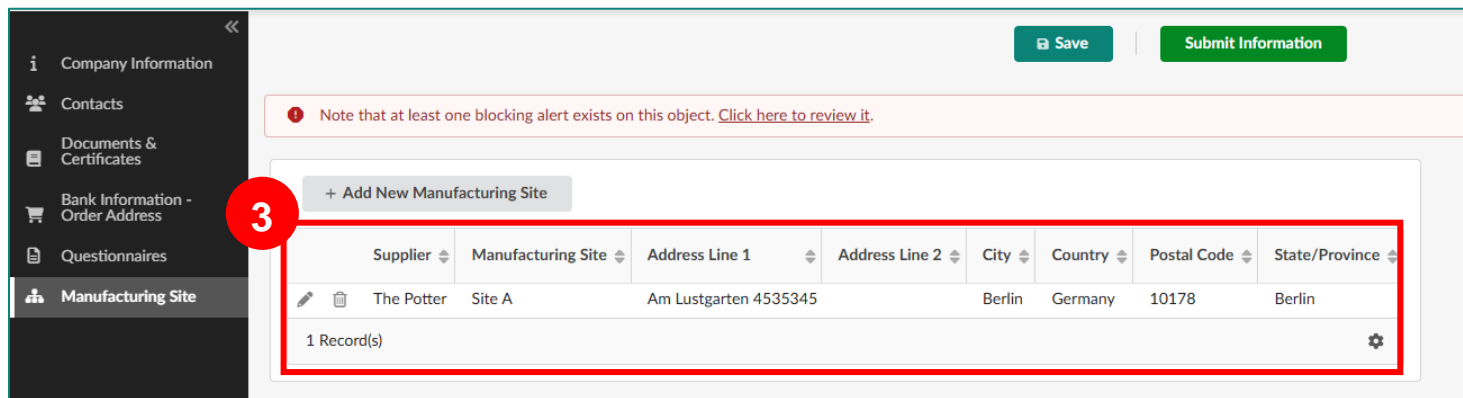
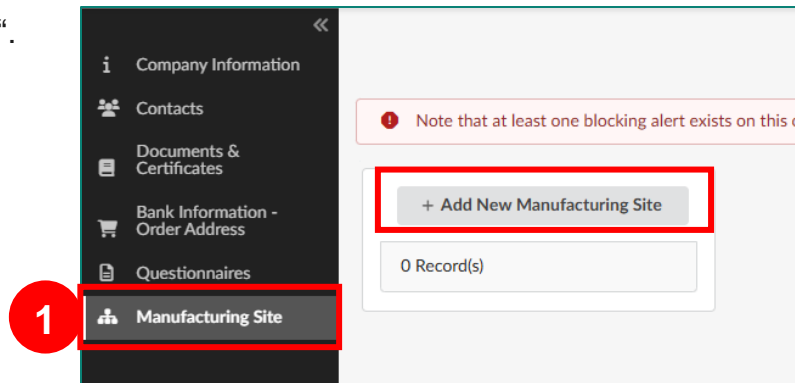
Manufacturing Site

If you have **Quality Management Category 3 / 4** questionnaire listed in your to do list, please complete the **"Manufacturing Site"** tab as a first step.

**Please consult next slide to learn more on questionnaires*

From homepage, click *Suppliers > General Info > Company Profile*.

1. Navigate to the "Manufacturing Site" tab and click the "+ Add New Manufacturing Site" button.
2. Fill in all required fields, then click "Save & Close".
3. The new Manufacturing Site will appear.



Manage Manufacturing Site

Save Save & Close Close

Supplier
The Potter

Manufacturing Site *
Site A en

Address

Address Line 1 *
Am Lustgarten 4535345

Address Line 2

Postal Code **City ***
10178 Berlin en

Country * **State/Province**
Germany Berlin

Map **Satellite**

Map showing location: Berlin, Germany. Landmarks include: Alte Nationalgalerie, Lustgarten, Berliner Dom, Humboldt Forum, Museumsinsel, Berliner Fernseh, Berliner Innere Stadt, and t-Universität Berlin.

Registration

eQuestionnaires Overview



There are multiple ways to access the Questionnaires:

- 1. Pending validations > To do List
- 2. General Info. > Company Profile > Questionnaires tab
- 3. Information Request

Please proceed with the rest of the guide

1

<

↶

☆

To do list

Status

From

To

To be validated

Q Search

Reset

Filters

Status : To be validated

Process	Object	Action
Infineon Information Request Answers	Phase in: Logistics - Software 1024	Initialization
Infineon Information Request Answers	Phase In: Corporate Business Resilience - Software 1024	Initialization
Infineon Information Request Answers	Phase in: Conflict Minerals - Software 1024	Initialization
Infineon Information Request Answers	Phase in: Supplier Code of Conduct - Software 1024	Initialization
Infineon Information Request Answers	Phase in: Export Control - Software 1024	Initialization
Infineon Information Request Answers	Phase in: Cyber Security - Software 1024	Initialization
Infineon Information Request Answers	Phase in: Quality Management Category 4 - Software 1024	Initialization
Infineon Information Request Answers	Phase in: Supply Chain Security - Software 1024	Initialization
Infineon Supplier Phase In Process	50327487 - Software 1024 (Germany)	Supplier Information

2

Questionnaires

Campaign	Date
Phase in: Logistics	10/15/2024
Phase In: Corporate Business Resilience	10/15/2024
Phase in: Conflict Minerals	10/15/2024
Phase in: Supplier Code of Conduct	10/15/2024
Phase in: Export Control	10/15/2024
Phase in: Cyber Security	10/15/2024
Phase in: Quality Management Category 4	10/15/2024
Phase in: Supply Chain Security	10/15/2024

8 Record(s)

3

Information Requests

Campaign

Phase in: Logistics

Phase In: Corporate Business Resilience

Phase in: Conflict Minerals

Phase in: Supplier Code of Conduct

Phase in: Export Control

Phase in: Cyber Security

Phase in: Quality Management Category 4

Phase in: Supply Chain Security

8 Record(s)

Note: Please keep in mind that questionnaires are triggered based on the commodity you will be supplying. The questionnaires available on this training might not all apply to you.

2024-10-21publicCopyright © Infineon Technologies AG 2025. All rights reserved.11

Registration

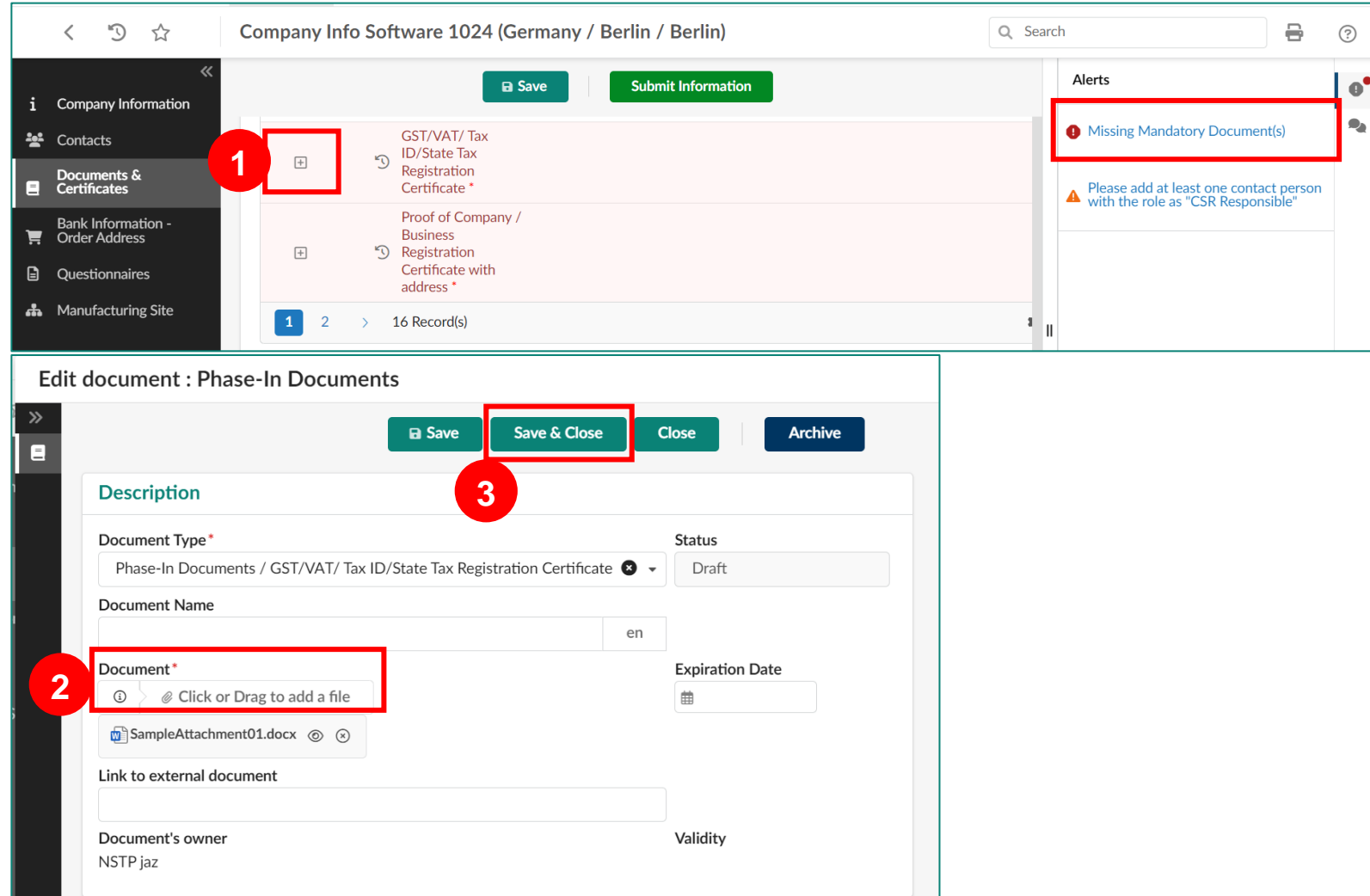
Documents & Certificates

Access the **Documents & Certificates** tab.

1. Click “+” icon next to the required document.
2. On pop-up window, click the “Click or Drag to add a file” button.
3. Upload the required documents. Then “Save & Close”.

Note: You need to do this for all the required documents.

**Same documents can be used for different purposes*



The screenshot displays the Infineon registration software interface. The top section shows the 'Company Info Software 1024 (Germany / Berlin / Berlin)' header with a search bar and navigation icons. The left sidebar contains a menu with 'Company Information', 'Contacts', 'Documents & Certificates' (highlighted), 'Bank Information - Order Address', 'Questionnaires', and 'Manufacturing Site'. The main area shows a list of documents with a red box and the number '1' highlighting the '+' icon next to 'GST/VAT/ Tax ID/State Tax Registration Certificate *'. The right sidebar shows an 'Alerts' section with a red box and the number '1' highlighting the 'Missing Mandatory Document(s)' message.

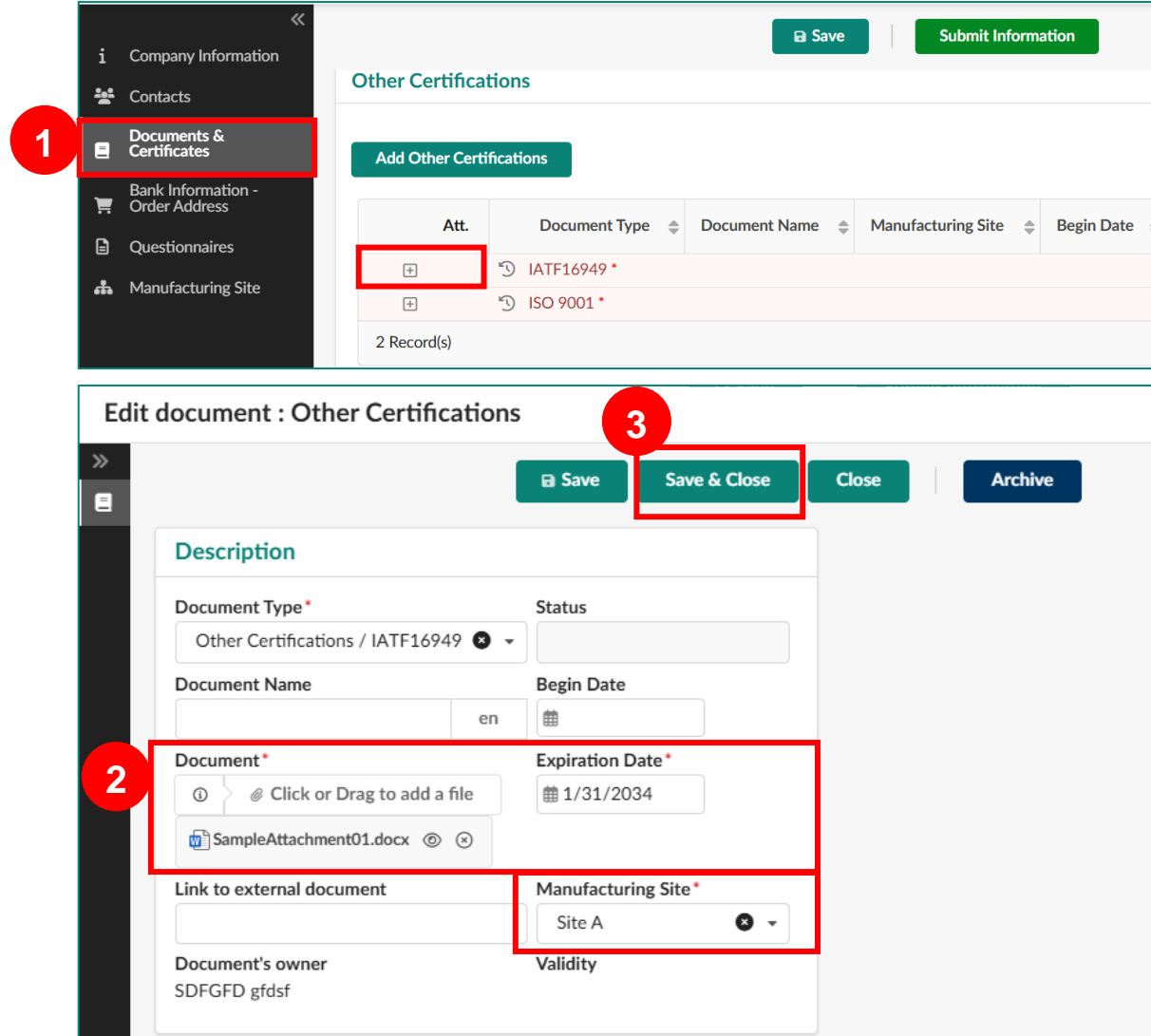
The bottom section shows the 'Edit document : Phase-In Documents' form. The form has a red box and the number '2' highlighting the 'Document *' field, which contains the text 'Click or Drag to add a file'. The form also has a red box and the number '3' highlighting the 'Save & Close' button. The form fields include 'Document Type *' (set to 'Phase-In Documents / GST/VAT/ Tax ID/State Tax Registration Certificate'), 'Status' (set to 'Draft'), 'Document Name' (with a language dropdown set to 'en'), 'Document *' (with a file upload button and a sample file 'SampleAttachment01.docx'), 'Expiration Date' (with a date picker), 'Link to external document' (with a text input field), 'Document's owner' (set to 'NSTP jaz'), and 'Validity'.

Registration

Documents & Certificates

1. On the "Documents & Certificates" tab, under the "Other Certifications" section. Click the "+" icon next to the required document.
2. A pop-up will appear. Upload the certification, input the **expiration date**, and select the site from the "Manufacturing Site" dropdown list if **Quality Management Category 3 / 4 Information** listed in your to do list.
3. Click the "Save & Close" button.

Note: You will need to do this step for all the required certifications. Repeat this step for any other required certifications.



The screenshot displays the Infineon system interface. On the left, a sidebar menu highlights the "Documents & Certificates" tab, marked with a red circle and the number 1. The main content area shows the "Other Certifications" section with a table listing documents. A red box highlights the "+" icon in the "Att." column, marked with a red circle and the number 2. Below this, the "Edit document : Other Certifications" pop-up is shown. A red box highlights the "Document" field, which includes a file upload area and a list of attachments, marked with a red circle and the number 2. Another red box highlights the "Expiration Date" field, marked with a red circle and the number 3. The "Manufacturing Site" dropdown is also highlighted with a red box. The "Save & Close" button is highlighted with a red box and a red circle and the number 3.

Att.	Document Type	Document Name	Manufacturing Site	Begin Date
+	IATF16949 *			
+	ISO 9001 *			

2 Record(s)

Edit document : Other Certifications

Save Save & Close Close Archive

Description

Document Type * Status
Other Certifications / IATF16949 *

Document Name Begin Date
en

Document * Expiration Date *
Click or Drag to add a file 1/31/2034
SampleAttachment01.docx

Link to external document Manufacturing Site *
Site A *

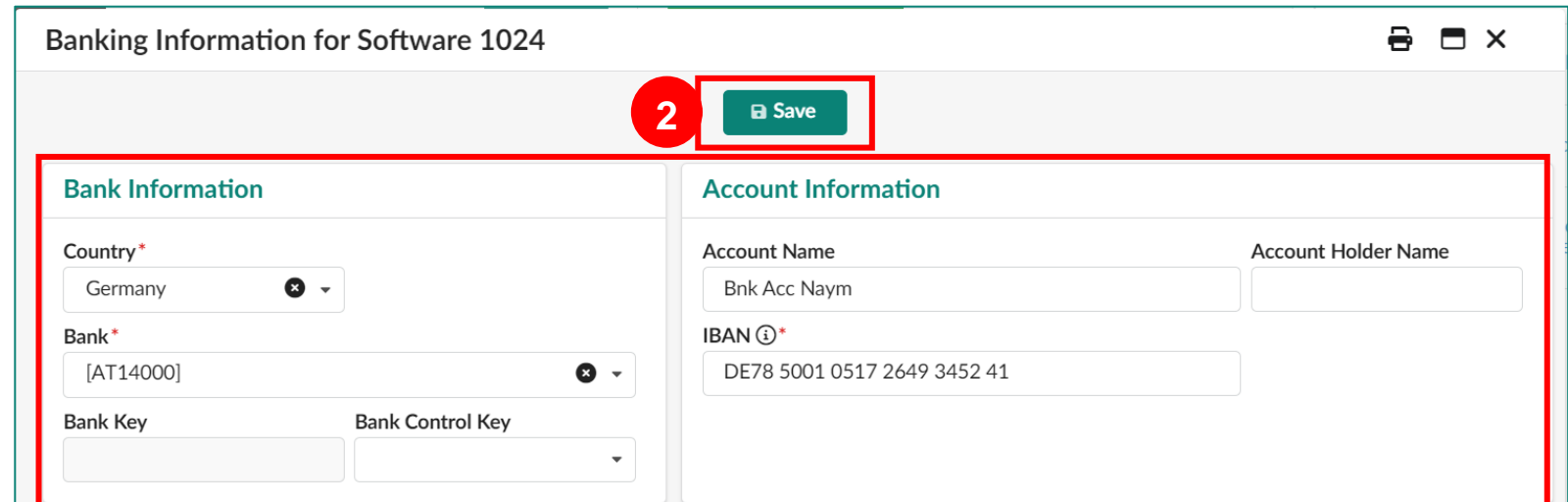
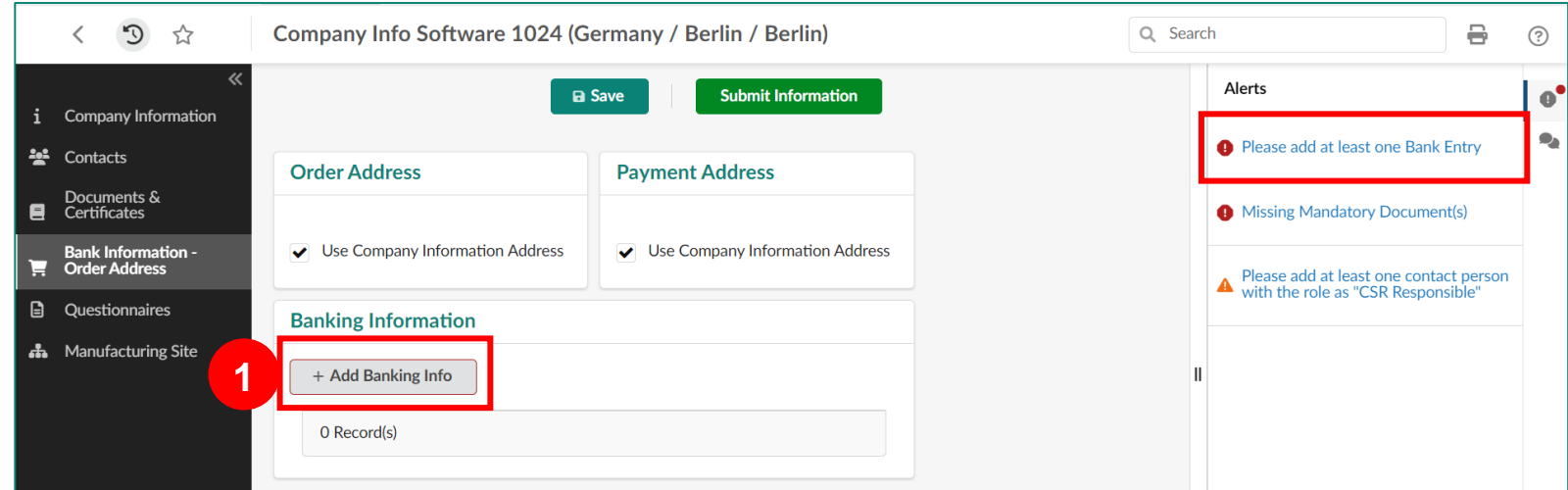
Document's owner SDFGFD gfdsf Validity

Registration

Bank Details

Access the “**Bank Information – Order Address**” tab.

1. Click “**+ Add Banking Info**” button.
2. On pop-up window, complete the required fields (marked with asterisk “*”). Then “**Save**”.



Registration

Bank Details



- 1. Click “**Submit**” button to complete the process
- › An information alert which indicate that bank creation is automatically and successfully validated.

Banking Information for Software 1024

Save

Cancel

Submit

Bank Information

Account Information

Banking Information for Software 1024

Save

The activity Auto-approval has been automatically validated
Validated successfully

Bank Information

Country

Germany

Bank

[AT14000]

Bank Key

14000

Bank Control Key

Account Information

Account Name

Bnk Acc Naym

Account Holder Name

IBAN ⓘ*

DE78 5001 0517 2649 3452 41

2024-10-21 public

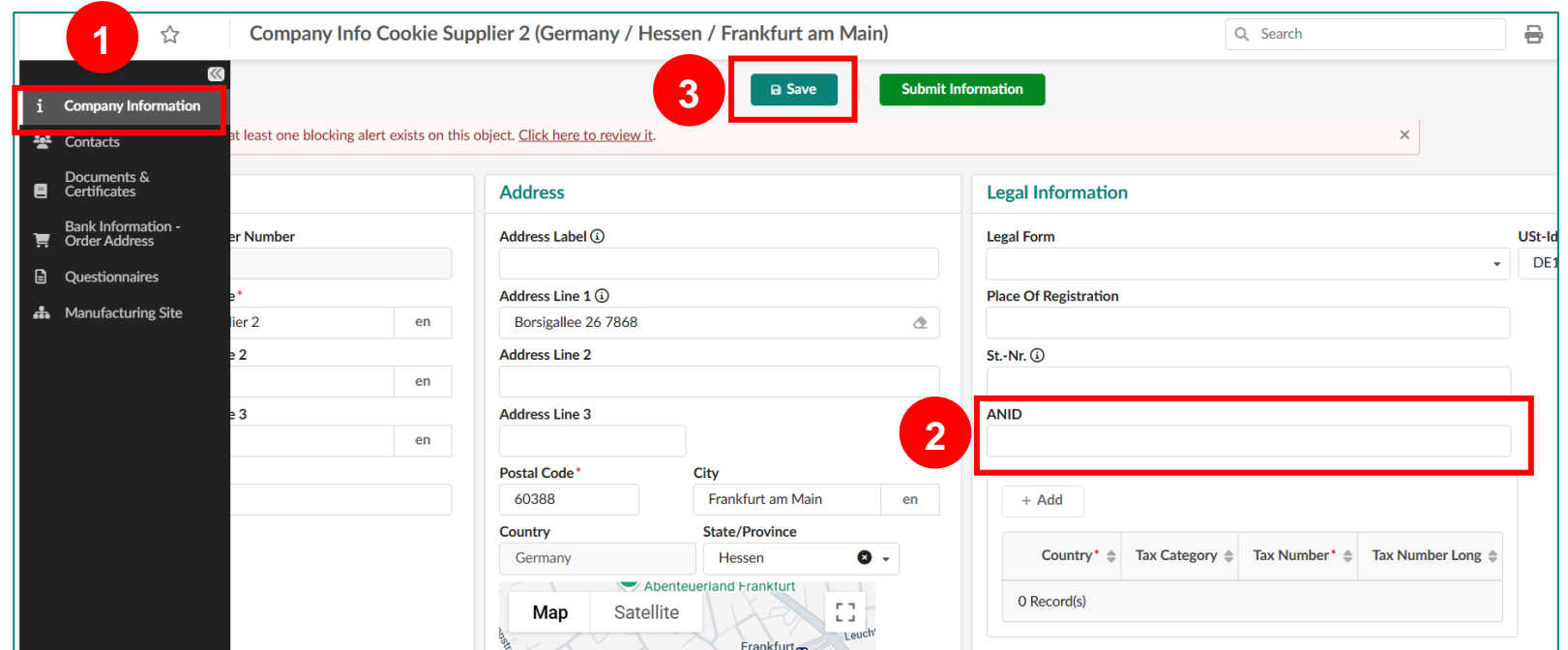
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Registration

Company Information

1. Access the **Company Information** tab and validate the information.
2. If your company already possesses an SAP Business Network account, please complete the 'ANID' field found in the Legal Information section. While this field is not mandatory, its completion is advised. An internal team from Infineon will contact you to establish a connection.
3. Then click **"Save"**.



Company Info Cookie Supplier 2 (Germany / Hessen / Frankfurt am Main)

Search

Save Submit Information

at least one blocking alert exists on this object. [Click here to review it.](#)

Address

Address Label ⓘ

Address Line 1 ⓘ

Borsigallee 26 7868

Address Line 2

Address Line 3

Postal Code* City

60388 Frankfurt am Main en

Country State/Province

Germany Hessen

Map Satellite

Legal Information

Legal Form

Place Of Registration

St.-Nr. ⓘ

ANID

+ Add

Country* Tax Category Tax Number* Tax Number Long

0 Record(s)

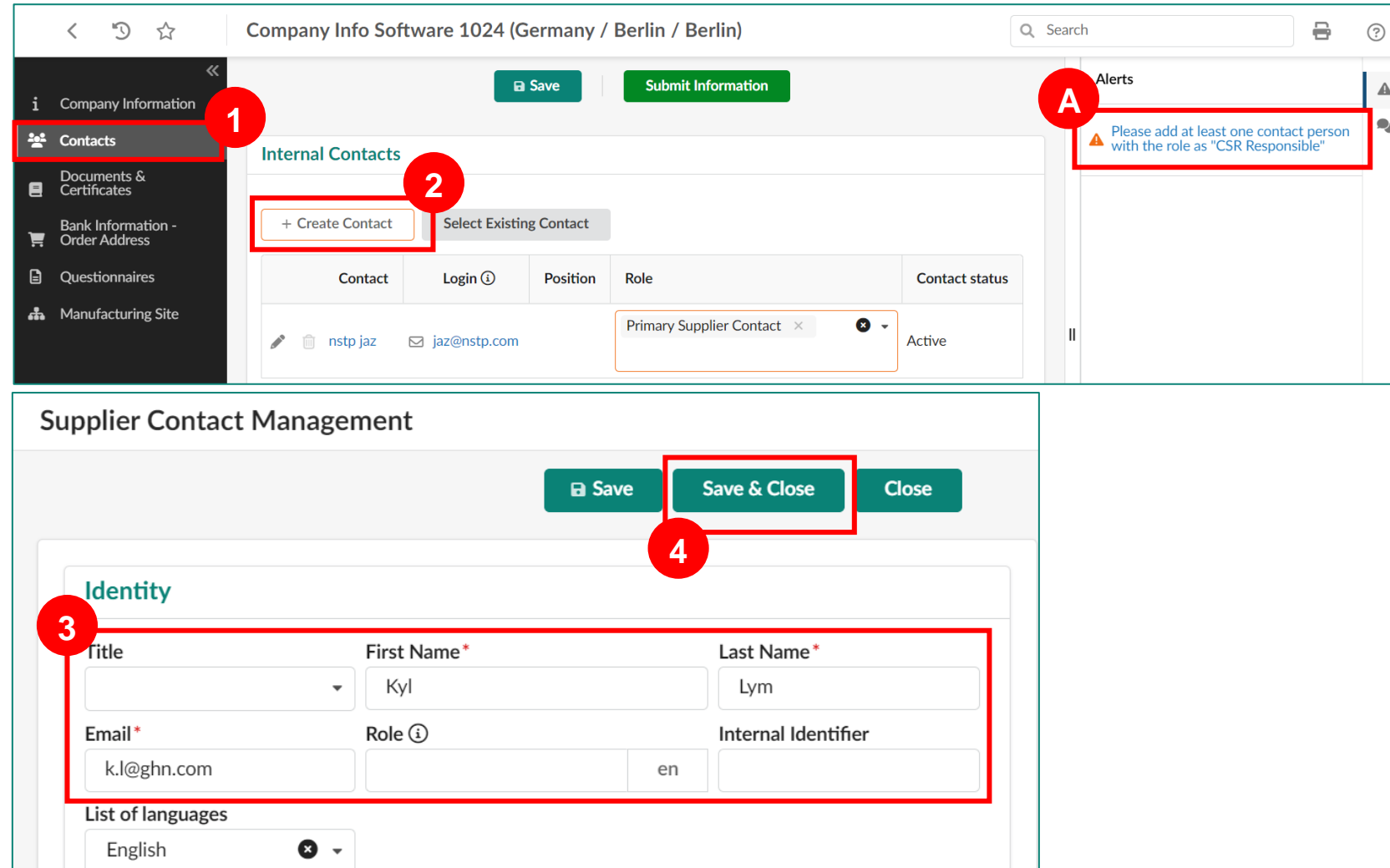
Registration

Contacts

Additional contacts can be added to your organization if more users need to access or complete the registration process. To do this, please follow these steps:

1. Access the **Contact** tab.
2. Click “**+Create Contact**” .
3. On the pop-up window, complete the following required fields (*marked with asterisk “*”*).
 - › First Name
 - › Last Name
 - › Email
4. Click “**Save & Close**”.

A. The orange alert is a non-blocking notification, you can proceed without completing the step.



The screenshot displays the Infineon registration interface. The top navigation bar shows 'Company Info Software 1024 (Germany / Berlin / Berlin)' and a search bar. The left sidebar contains a menu with 'Company Information', 'Contacts' (highlighted with a red box and a red circle with the number 1), 'Documents & Certificates', 'Bank Information - Order Address', 'Questionnaires', and 'Manufacturing Site'. The main content area is titled 'Internal Contacts' and features a '+ Create Contact' button (highlighted with a red box and a red circle with the number 2) and a 'Select Existing Contact' button. Below these buttons is a table with columns: Contact, Login, Position, Role, and Contact status. The table contains one entry: 'Primary Supplier Contact' (with a dropdown arrow), 'Active'. An orange alert box (labeled with a red circle with the letter A) is visible on the right side, stating: 'Please add at least one contact person with the role as "CSR Responsible"'. The bottom section shows the 'Supplier Contact Management' pop-up window. It has a 'Save' button and a 'Save & Close' button (highlighted with a red box and a red circle with the number 4). The 'Identity' section contains several input fields: 'Title' (dropdown), 'First Name*' (text field with 'Kyl'), 'Last Name*' (text field with 'Lym'), 'Email*' (text field with 'k.l@ghn.com'), 'Role' (dropdown with 'en'), and 'Internal Identifier' (text field). A red box with a red circle with the number 3 highlights the 'First Name', 'Last Name', and 'Email' fields. The 'List of languages' section shows 'English' (dropdown).

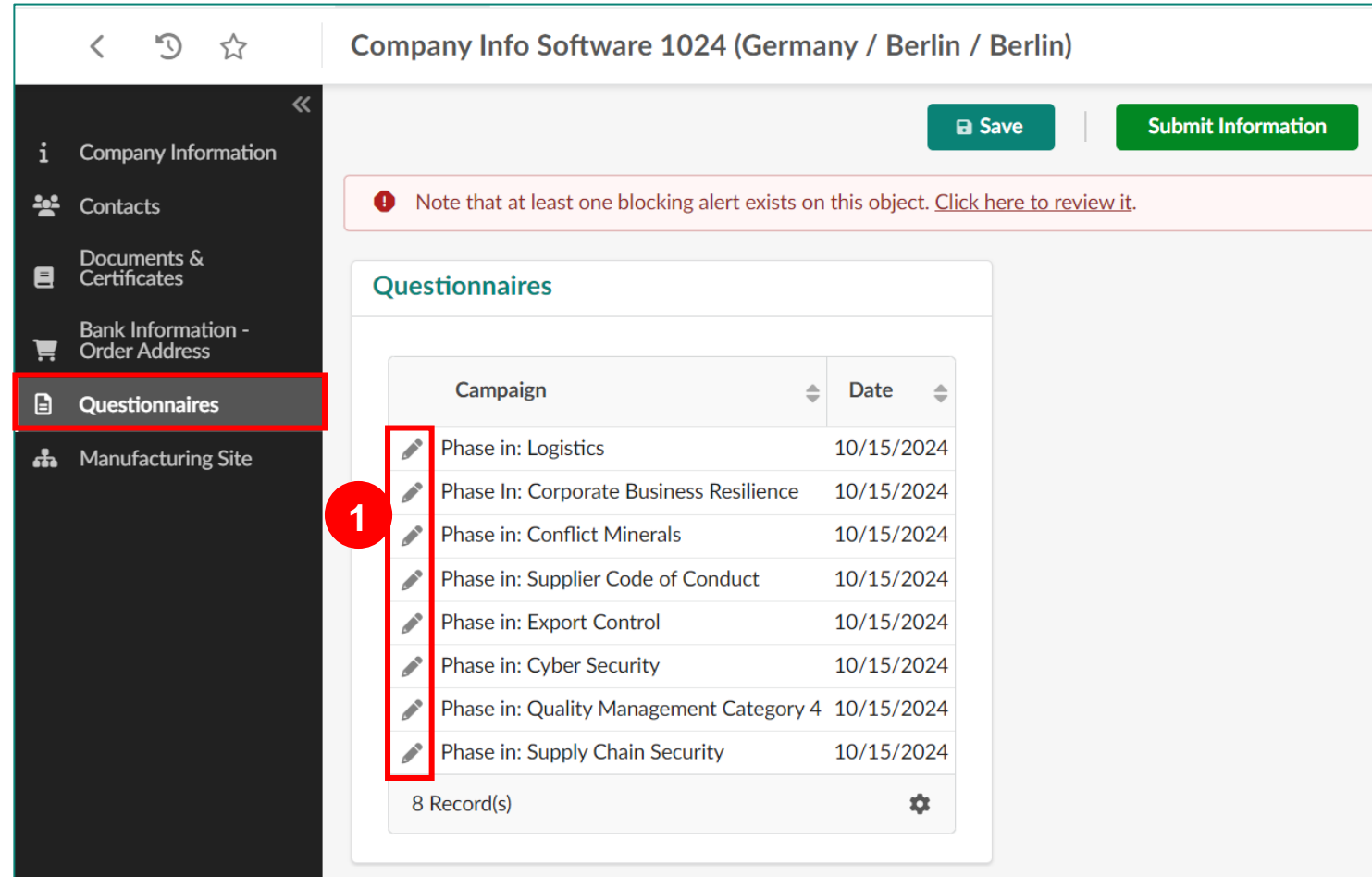
Registration

Answering eQuestionnaires

Access *General Info.* > *Company Profile* > *Questionnaires* tab.

1. Click the **pencil** icon to answer the questionnaire.

Please note that questionnaires are triggered based on the commodity, so not all questionnaires listed here will be visible in your Questionnaires listing












Company Info Software 1024 (Germany / Berlin / Berlin)

Save Submit Information

Note that at least one blocking alert exists on this object. [Click here to review it.](#)

Questionnaires

Campaign	Date
 Phase in: Logistics	10/15/2024
 Phase In: Corporate Business Resilience	10/15/2024
 Phase in: Conflict Minerals	10/15/2024
 Phase in: Supplier Code of Conduct	10/15/2024
 Phase in: Export Control	10/15/2024
 Phase in: Cyber Security	10/15/2024
 Phase in: Quality Management Category 4	10/15/2024
 Phase in: Supply Chain Security	10/15/2024

8 Record(s) 

Registration

Questionnaire – Logistics

1. Click either the “**Logistics Information**” tab or the “**Access Questionnaire**” button to view all the questions.

1

Answer Questionnaire : Phase in: Logistics

Overview

Logistics Information 0 / 5

Close

Submit

Overview

Supplier
Software 1024
Answered by
nstp jaz

Answer Questionnaire

▶ Access Questionnaire

OR

Download in Excel 2007-2010 format (xlsx)

Download in Excel 97-2003 format (xls)

Click or Drag to add a file

Registration

Questionnaire – Logistics

Logistic Information

- › Contact information, including the name, email, and telephone number of the person responsible for logistics and questions related to crisis management and emergency planning.
1. Answer all the questions and click “**Submit**” button.
 2. On confirmation message, click “**OK**”.
 3. Notification confirming that the submission was successful is displayed. Then click the “**Close**” button.

env13.ivalua.app says

Are you sure you want to validate this activity ?

2

1

Logistics Information

1 1. Please name the person responsible for your company's logistics topics.

1.1 Name

Answer *
Eddie Cole

1.2 Email address

Answer *
eddie.c@czsx.com

1.3 Telephone number

Answer *
123456789

Answer Questionnaire : Phase in: Logistics

Overview

Logistics Information 5 / 5

✓ Data has been saved

3 The activity Validated has been automatically validated
Validated successfully

Registration

Questionnaire - Corporate Business Resilience



1. Click either the “**Corporate Business Resilience Information**” tab or the “**Access Questionnaire**” button to view all the questions.
2. Alternatively, you can download the questionnaire and complete it offline. Once finished, you should upload the completed questionnaire using the designated upload box.
3. Questions regarding to organization's preparedness and response management to contingencies are displayed.

Answer Questionnaire : Phase In: Corporate Business Resilience

Overview

Corporate Business Resilience Information 0 / 4

Supplier
Software 1024

Answered by
nstp jaz

Answer Questionnaire

Access Questionnaire OR

Download in Excel 2007-2010 format (xlsx)
Download in Excel 97-2003 format (xls)

Click or Drag to add a file

Corporate Business Resilience Information

Has your organization achieved certification against a business continuity management standard, such as ISO 22301?

Answer *

No

Has your organization developed a formal response management (e.g. Business Continuity Plan, Contingency Plan, etc.) to address unforeseen circumstances?

Answer *

No

Registration

Questionnaire - Corporate Business Resilience



Corporate Business Resilience Information

1. Answer all the questions and click “**Submit**” button.
2. On confirmation message, click “**OK**”.
3. Notification confirming that the submission was successful. Then click the “**Close**” button.

Corporate Business Resilience Information

env13.ivalua.app says
Are you sure you want to validate this activity ?

OK Cancel

Answer Questionnaire : Phase In: Corporate Business Resilience

Overview

Corporate Business Resilience Information 4 / 4

Validated successfully

Close

Registration

Questionnaire – Conflict Minerals



1. Click either the “**Conflict Minerals Questions**” tab or the “**Access Questionnaire**” button to view all the questions.

1

Answer Questionnaire : Phase in: Conflict Minerals

Overview

Conflict Minerals Questions 0 / 5

Close

Submit

Overview

Supplier
Software 1024
Answered by
nstp jaz

Answer Questionnaire

▶ Access Questionnaire

OR

Download in Excel 2007-2010 format (xlsx)

Download in Excel 97-2003 format (xls)

Click or Drag to add a file

2024-10-21

public

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Registration

Questionnaire – Conflict Minerals



Conflict Minerals Questions

- › Question to conduct due diligence on the use of conflict minerals.

Answer Questionnaire : Phase in: Conflict Minerals

Overview

Conflict Minerals Questions 6 / 6

Close

Submit

Conflict Minerals Questions

RMAP

Dear supplier, as a globally acting enterprise Infineon Technologies AG is committed to corporate social responsibility and respecting human rights within our own organization as well as in our supply chain. According to the U.S. Dodd-Frank Act, it is mandatory to perform due diligence regarding the use of Conflict Minerals. This requires regular supply chain verifications by means of supplier specific Conflict Minerals Reporting Templates (CMRT) within Infineon's supply chain.

Our aim is to achieve and maintain "Conflict Free Status" for the four relevant metals Tin, Tantalum, Tungsten and Gold (3TG). Therefore, we expect that our suppliers shall use only smelters and refiners (SORs) in their supply chains that are conformant with the Responsible Minerals Assurance Process (RMAP) assessment protocol. For more information please refer to <http://www.responsiblemineralsinitiative.org>

Is any 3TG intentionally added or used in the product(s) or in the production process?

Tantalum

Answer*

No

Tin

Answer*

Registration

Questionnaire – Conflict Minerals



Conflict Minerals Questions

1. Answer all the questions and click “**Submit**” button.
2. On confirmation message, click “**OK**”.
3. Notification confirming that the submission was successful is displayed. Then click the “**Close**” button.

Close Submit

Conflict Minerals Questions

env13.ivalua.app says

Are you sure you want to validate this activity ?

OK Cancel

Answer Questionnaire : Phase in: Conflict Minerals

Overview

Conflict Minerals Questions 6 / 6

Validated successfully

Close

Registration

Questionnaire - Supplier Code of Conduct



1. Click either the “**Supplier Code of Conduct Information**” tab or the “**Access Questionnaire**” button to view all the questions.

1

Answer Questionnaire : Phase in: Supplier Code of Conduct

Overview

Supplier Code of Conduct Information 0 / 1

Close

Submit

Overview

Supplier
Software 1024
Answered by
nstp jaz

Answer Questionnaire

▶ Access Questionnaire

OR

Download in Excel 2007-2010 format (xlsx)

Download in Excel 97-2003 format (xls)

Click or Drag to add a file

2024-10-21

public

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Supplier Code of Conduct Information

- › Questions regarding confirmation of compliance with Infineon Supplier Code of Conduct are displayed.

We hereby confirm that we have implemented a Code of Conduct as well as a Supplier Code of Conduct which corresponds with Infineon's Supplier Code of Conduct ensuring equivalent requirements and expectations towards our own business area as well as our suppliers, in particular with regard to the following aspects: - the protected rights and standards, in particular ensuring compliance with Infineon's human rights and environment-related expectations; - the requirement to address these rights and standards with our own suppliers and along their supply chains; and - the obligation to enable Infineon to verify compliance with the requirements and expectations as set out in the Infineon Supplier Code of Conduct.

Answer*

No, we do not confirm

Supplier Code of Conduct Information

Do you agree to comply with the Infineon Supplier Code of Conduct available on Infineon's website through the following link: www.infineon.com/Procurement?

Answer*

No, we cannot agree

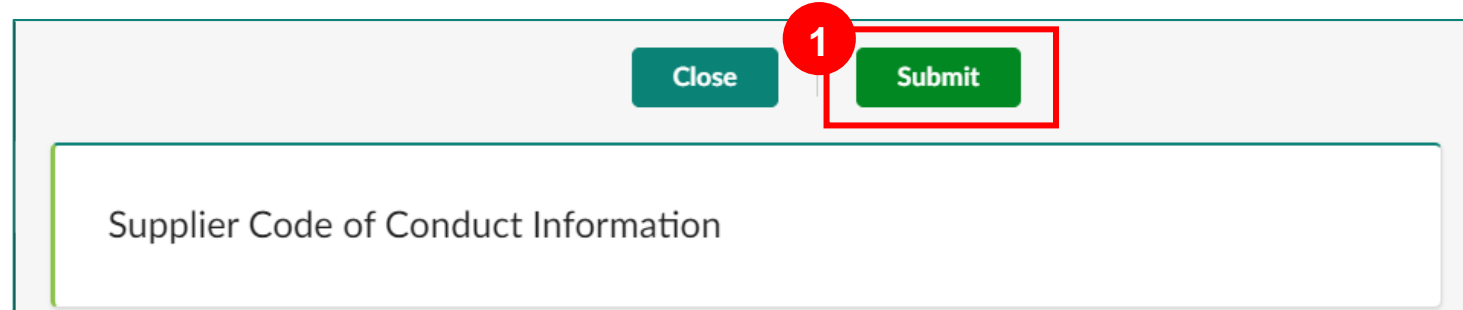
Are you sure that you want to continue without agreeing to comply with Infineon's Supplier Code of Conduct? We value the close partnership with our suppliers and strive to act together in a green and socially responsible way. Our Supplier Code of Conduct outlines the basic business behaviour requirements we expect our suppliers to uphold. Since sustainability is a strategic priority for Infineon, we will follow-up with suppliers who do not agree to comply with our Supplier Code of Conduct. In case you are having questions regarding our Supplier Code of Conduct, we encourage you to reach out to csr@infineon.com or your Infineon contact to help answer your questions.

Answer*

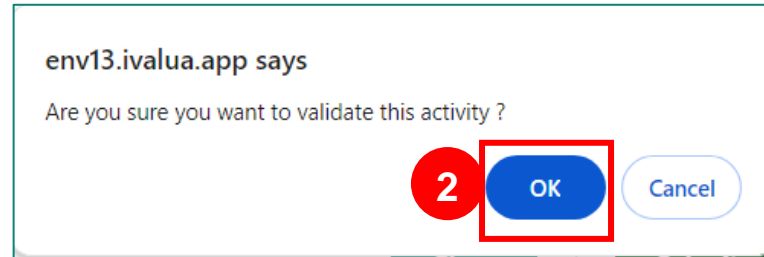
- ☒ Yes, we are sure that we cannot accept and are able to provide evidence that the requirements outlined in the Infineon Supplier Code of Conduct are respected.

Supplier Code of Conduct Information

1. Answer all the questions and click “**Submit**” button.
2. On confirmation message, click “**OK**”.
3. Notification confirming that the submission was successful is displayed. Then click the “**Close**” button.



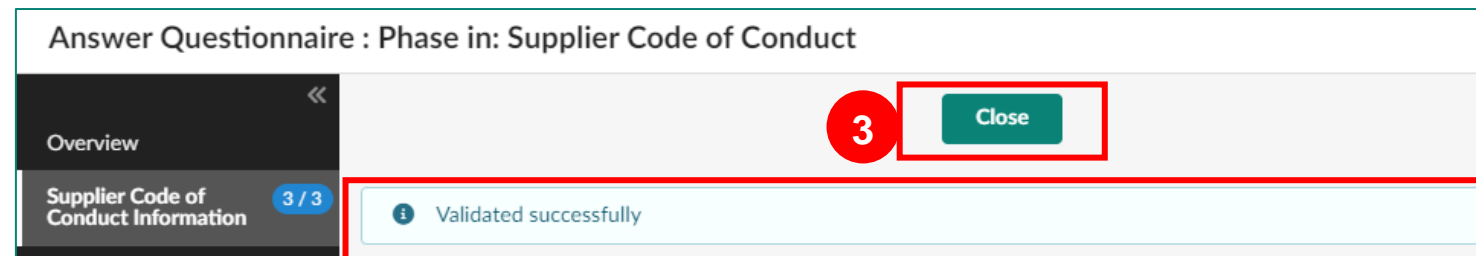
Supplier Code of Conduct Information



env13.ivalua.app says

Are you sure you want to validate this activity ?

OK Cancel



Answer Questionnaire : Phase in: Supplier Code of Conduct

Overview

Supplier Code of Conduct Information 3 / 3

Close

Validated successfully

Registration

Questionnaire - Export Control Information



1. Click either the “**Export Control Information**” tab or the “**Access Questionnaire**” button to view all the questions.

1

Answer Questionnaire : Phase in: Export Control

Overview

Export Control Information 7 / 7

Close

Submit

Overview

Supplier
Software 1024
Answered by
nstp jaz

Answer Questionnaire

▶ Access Questionnaire

OR

Download in Excel 2007-2010 format (xlsx)

Download in Excel 97-2003 format (xls)

Click or Drag to add a file

Export Control Information

- › Question regarding export control classification are displayed

Close

Submit

Contract Partner shall inform Infineon before or on delivery about the applicable export control classification numbers to associated products, information, software or technology and clear product descriptions, country of origin (in the two digits ISO code) and customs value. Such data shall be provided on every invoice. Upon request of Infineon, Contract Partner shall further provide a declaration or certificate of preferential treatment, if applicable to the products supplied by Contract Partner. Do you accept these terms?

Answer*

No

Will your company supply products to Infineon which are subject to ITAR regulations?"
<http://www.pmddtc.state.gov/>

Answer*

No

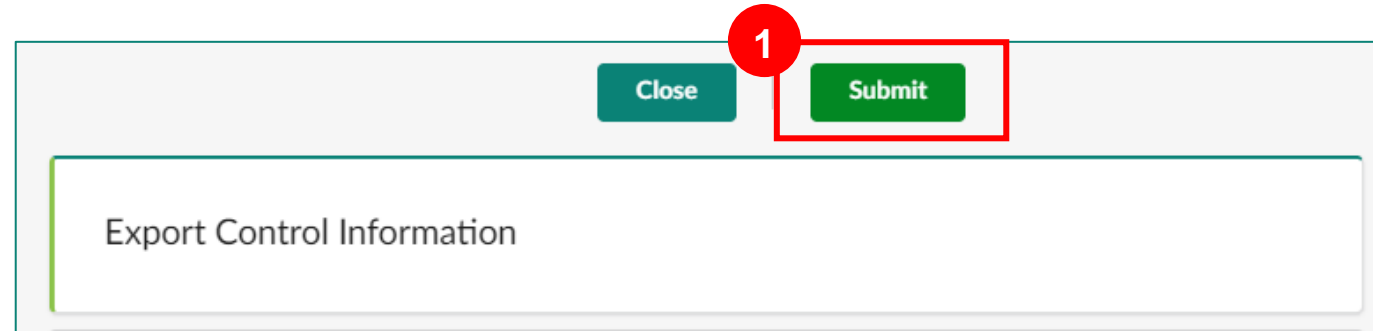
Comment (Supplier)

Answer

SFT - Export Control

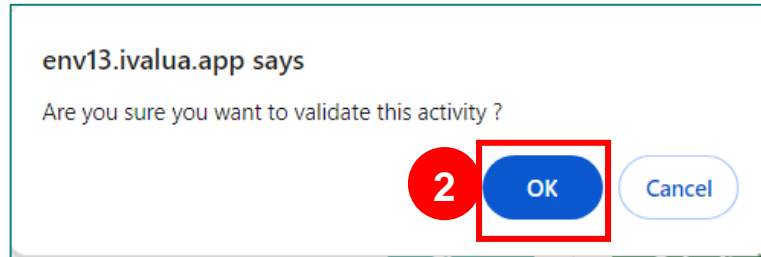
Export Control Information

1. Answer all the questions and click “**Submit**” button.
2. On confirmation message, click “**OK**”.
3. Notification confirming that the submission was successful is displayed. Then click the “**Close**” button.



Close Submit

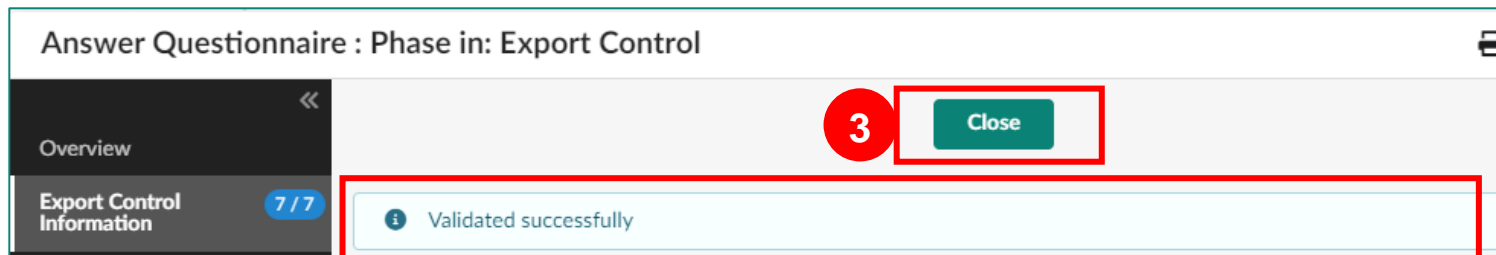
Export Control Information



env13.ivalua.app says

Are you sure you want to validate this activity ?

2 OK Cancel



Answer Questionnaire : Phase in: Export Control

Overview

Export Control Information 7 / 7

3 Close

Validated successfully

Registration

Questionnaire - Cyber Security Information



1. Click either the “**Cyber Security Information**” tab or the “**Access Questionnaire**” button to view all the questions.

1

Answer Questionnaire : Phase in: Cyber Security

Overview

Cyber Security Information 0 / 7

Close

Submit

Overview

Supplier
Software 1024
Answered by
nstp jaz

Answer Questionnaire

▶ Access Questionnaire

OR

Download in Excel 2007-2010 format (xlsx)

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32

Cyber Security Information

- › Questions regarding Cyber Security practices and relevant contact information are displayed.

Close

Submit

Cyber Security Information

Please name your counterpart for Information Security topics

Answer*

Her Hery

Please provide the email address of your counterpart for Information Security topics

Answer*

her.h@olmn.com

Please provide the telephone number of your counterpart for Information Security topics

Answer

222333111

Registration

Questionnaire - Cyber Security Information



Cyber Security Information

1. Answer all the questions and click “**Submit**” button.
2. On confirmation message, click “**OK**”.
3. Notification confirming that the submission was successful is displayed. Then click the “**Close**” button.

Cyber Security Information

env13.ivalua.app says

Are you sure you want to validate this activity ?

OK Cancel

Answer Questionnaire : Phase in: Cyber Security

Overview

Cyber Security Information 11 / 11

Close

The activity Validated has been automatically validated Validated successfully

Registration

Questionnaire - Quality Management Information

1. Click either the “**Quality Management Category 3 / 4 Information**” tab or the “**Access Questionnaire**” button to view all the questions.

1

Answer Questionnaire : Phase in: Quality Management Category 4

Overview

Quality Management Category 4 Information 0 / 23

Close

Submit

Overview

Supplier
Software 1024
Answered by
nstp jaz

Answer Questionnaire

▶ Access Questionnaire

OR

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Quality Management Category 3 / 4 Information

- › Questions about how the organization manages quality standards are displayed.
- › Answers might generate new questions or need to provide additional documents.

Close

Submit

Quality Management Category 4 Information

Please provide the name of the person responsible for your quality management.

Answer*

Jkl Mns

Please provide the email address of the person responsible for your quality management.

Answer*

jkl@mns.com

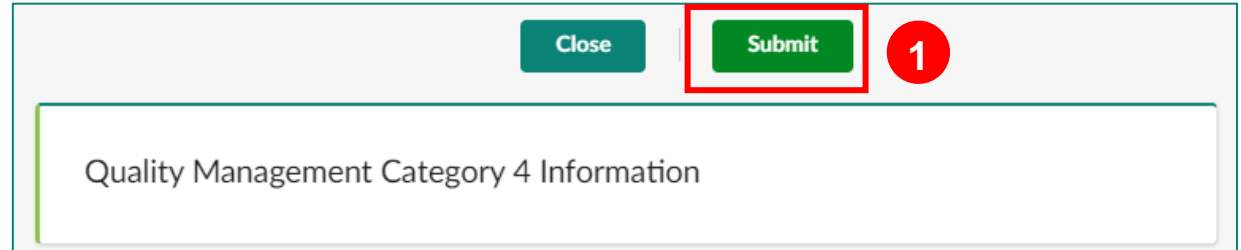
Please provide the telephone number of the person responsible for your quality management.

Answer*

655332112

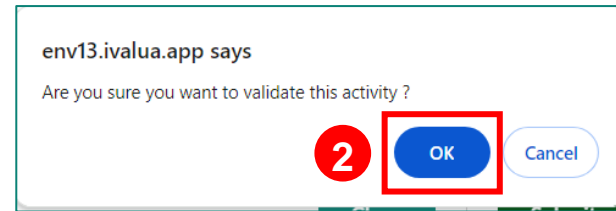
Quality Management Category 3 / 4 Information

1. Answer all the questions and click “**Submit**” button.
2. On confirmation message, click “**OK**”.
3. If there are blocking alerts shows up requesting to upload certificates and fill up manufacturing site, click the “**Close**” button and refer to [this slide](#) to complete remaining steps.
4. If everything is fine, the questionnaire will be validated, then click the “**Close**” button to exit the pop-up.



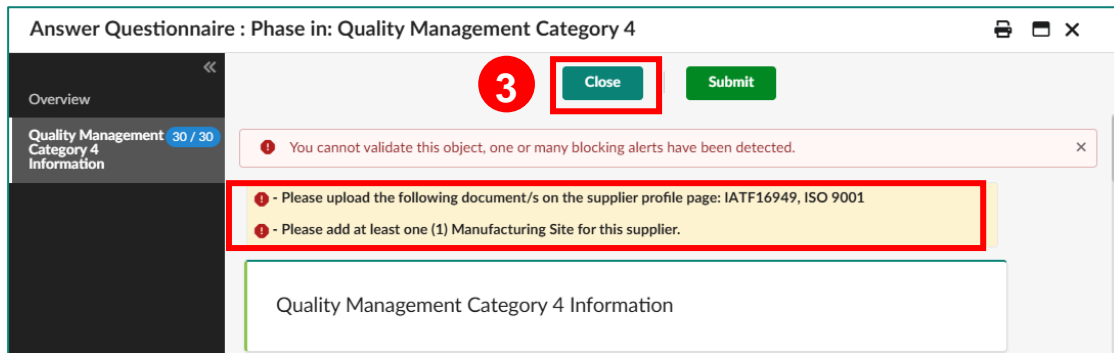
Close Submit 1

Quality Management Category 4 Information



env13.ivalua.app says
Are you sure you want to validate this activity ?

2 OK Cancel



Answer Questionnaire : Phase in: Quality Management Category 4

Overview <<

Quality Management Category 4 Information 30 / 30

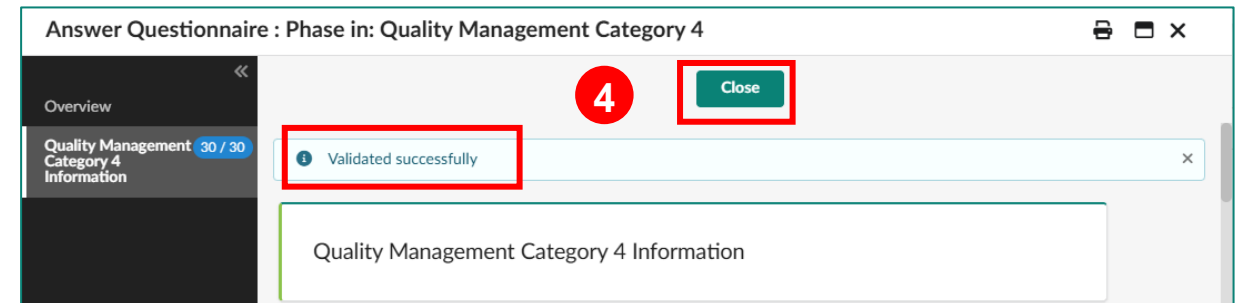
3 Close Submit

1 You cannot validate this object, one or many blocking alerts have been detected.

1 - Please upload the following document/s on the supplier profile page: IATF16949, ISO 9001

1 - Please add at least one (1) Manufacturing Site for this supplier.

Quality Management Category 4 Information



Answer Questionnaire : Phase in: Quality Management Category 4

Overview <<

Quality Management Category 4 Information 30 / 30

4 Close

Validated successfully

Quality Management Category 4 Information

Registration

Questionnaire - Supply Chain Security Information



1. Click either the “**Supply Chain Security Information**” tab or the “**Access Questionnaire**” button to view all the questions.

1

Answer Questionnaire : Phase in: Supply Chain Security

Close

Submit

Overview

Supply Chain Security Information 0 / 5

Overview

Supplier
Software 1024
Answered by
nstp jaz

Answer Questionnaire

▶ Access Questionnaire

OR

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38

Supply Chain Security Information

- › Questions about the actions on securing the organization's assets are displayed.
- › Answers might generate new questions or need to provide documents.

Answer Questionnaire : Phase in: Supply Chain Security

Close Submit

Overview

Supply Chain Security 36 / 36 Information

Answer *

No

Personnel Security

Do you have a process in place to screen prospective employees and to periodically check current employees (e.g. employment history, references, etc. according national law)?

Answer *

Yes

Physical Access Controls

Do you have access controls to prevent unauthorized entry to facilities, to maintain control of employees and visitors, and to protect company assets?

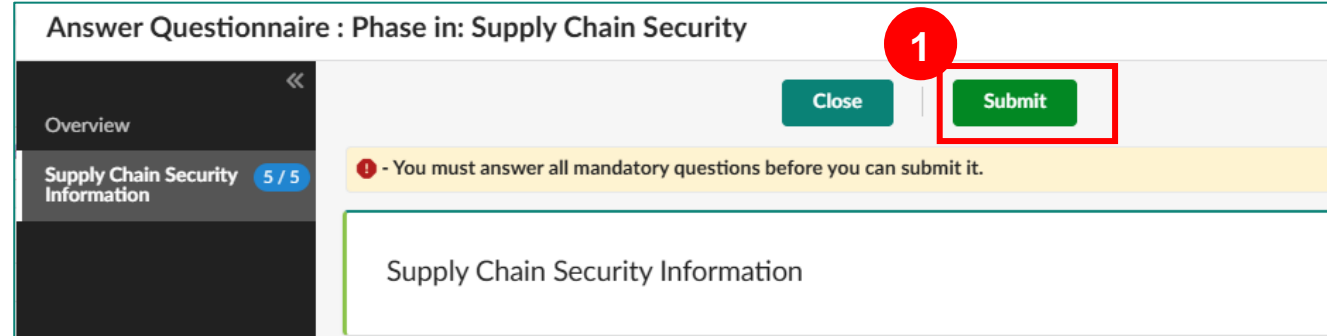
Answer *

No

Supply Chain Security Information

1. Answer all the questions and click “**Submit**” button.
2. On confirmation message, click “**OK**”.
3. Notification confirming that the submission was successful is displayed. Then click the “**Close**” button.

Note: The blocking alert related to the submit button appears when the questionnaire has not yet been answered.



Answer Questionnaire : Phase in: Supply Chain Security

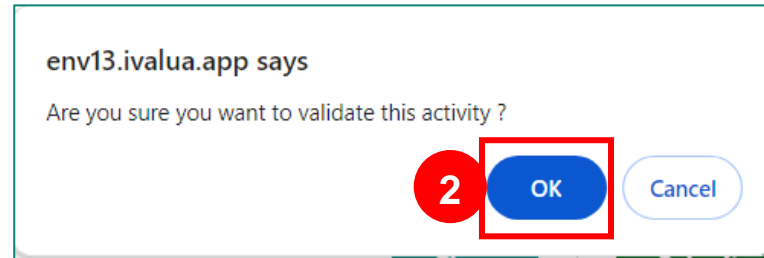
Overview <<

Supply Chain Security Information 5 / 5

Close Submit

! - You must answer all mandatory questions before you can submit it.

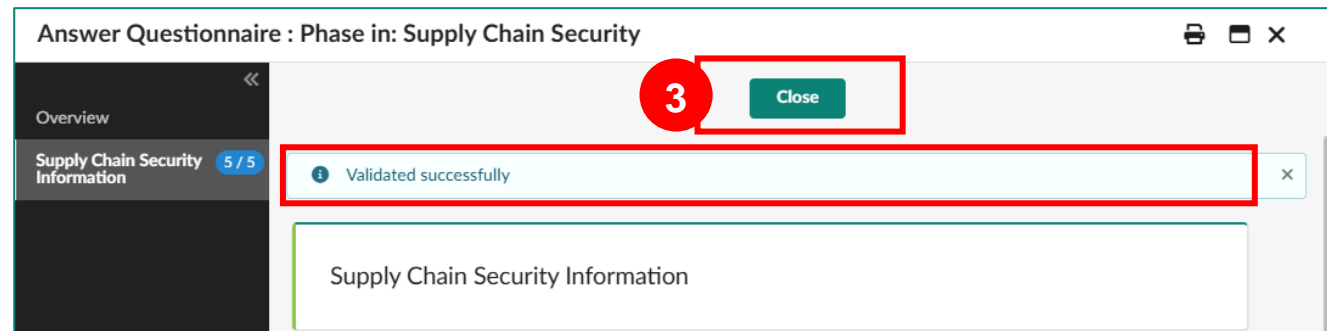
Supply Chain Security Information



env13.ivalua.app says

Are you sure you want to validate this activity ?

2 OK Cancel



Answer Questionnaire : Phase in: Supply Chain Security

Overview <<

Supply Chain Security Information 5 / 5

Close

Validated successfully

Supply Chain Security Information

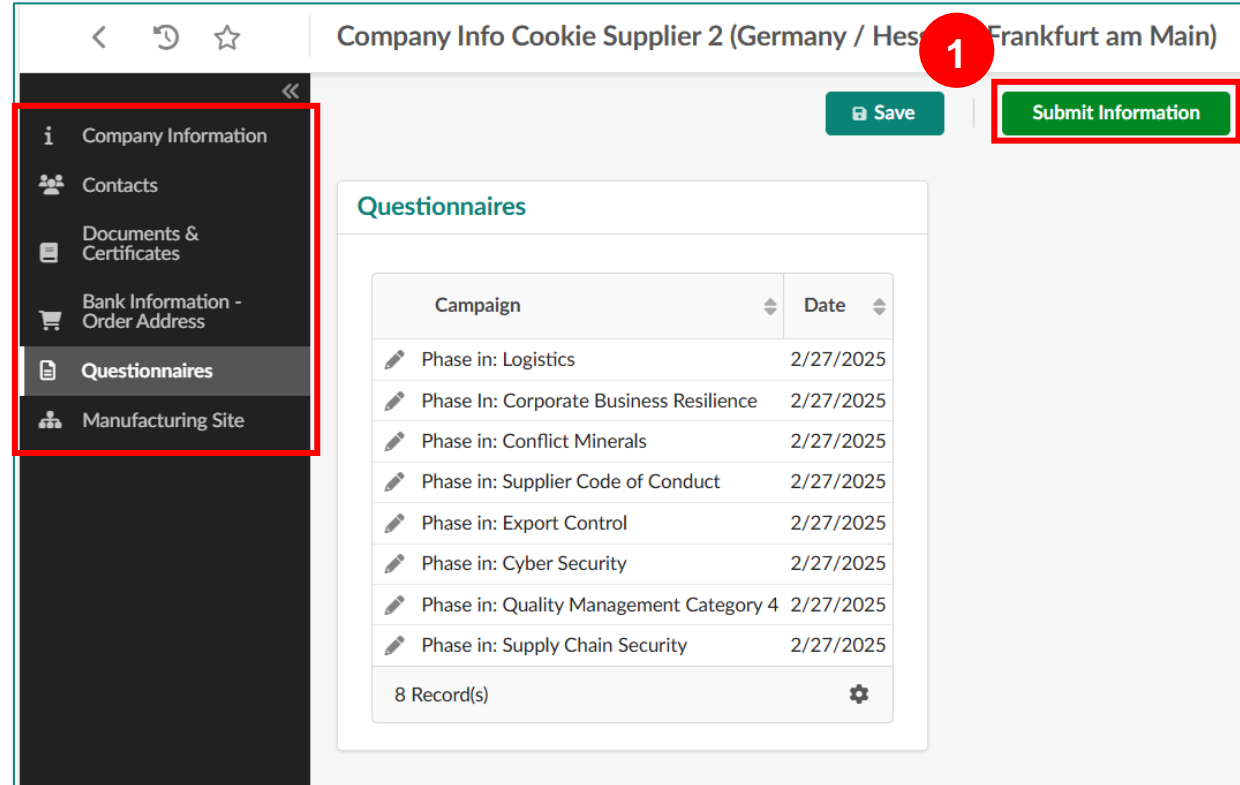
Registration

Supplier Registration Finalization

As a final step, from supplier homepage,
*Suppliers > General Info > Company
Profile* or from any tabs listed on the left.

1. Click “**Submit Information**” button.
2. Select “**OK**” in the *confirmation message*.

Note: The registration form can be rejected and sent back to you if additional information is required or is missing.



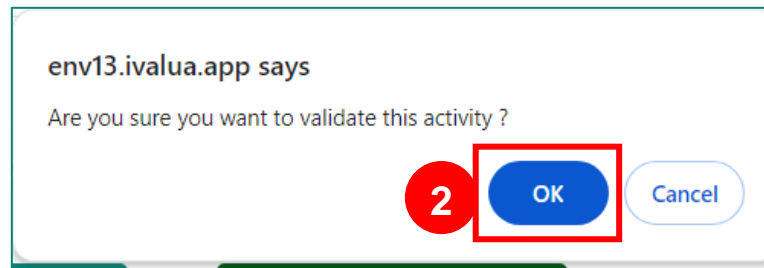
Company Info Cookie Supplier 2 (Germany / Hesse / Frankfurt am Main)

Save Submit Information

Questionnaires

Campaign	Date
Phase in: Logistics	2/27/2025
Phase In: Corporate Business Resilience	2/27/2025
Phase in: Conflict Minerals	2/27/2025
Phase in: Supplier Code of Conduct	2/27/2025
Phase in: Export Control	2/27/2025
Phase in: Cyber Security	2/27/2025
Phase in: Quality Management Category 4	2/27/2025
Phase in: Supply Chain Security	2/27/2025

8 Record(s)



env13.ivalua.app says

Are you sure you want to validate this activity ?

OK Cancel

Registration

Phase In Questionnaires Resubmission



In some cases, provided answers for certain questionnaires would not be sufficient, hence, it requires supplier to re-answer and fulfil certain questionnaire criteria requested by the respective questionnaire evaluators.

Login as Supplier Contact.

› Access the *Notification Center*.

1. **Notifications** will be sent to the supplier with evaluators comment. Revise the answer accordingly. Click the link in the message.

The screenshot displays the 'Notification Center' interface. At the top, there are navigation icons (back, refresh, star) and the title 'Notification Center'. Below this is a filter section with 'Keywords', 'Category', 'Type of notification' (with 'Daily' and 'Instant' buttons), and 'Dates' (with date pickers for 10/14/2024 and 10/15/2024). A 'Search' button and a 'Reset' button are also present. Below the filters, a 'Filters' bar shows 'Type of notification : Daily x Instant x' and 'Dates (min) : 10/14/2024 x Dates (max) : 10/15/2024 x'. The main section is titled 'Notifications (past 30 days)'. A red box highlights a list of notifications, with a red circle containing the number '1' pointing to the first one: 'Questionnaire - Rejected' (2 minutes ago). To the right of this list, a detailed view of the selected notification is shown, containing the text: 'Dear Team, Questionnaire has been rejected. Kindly check the comments and revise response accordingly. All TM1 : SFT - QM Cat 4 /buyer/infineon/devmaint2/sw86n/page.aspx/en/qst/answer_manage/8415 Regards. This is an automatically generated e-mail, please do not reply Click here to manage your notifications settings.'

Registration

Phase In Questionnaires Resubmission



In *General Info.* > *Company Profile* > *Questionnaires* tab, click the pencil icon corresponding to the questionnaire that needs revision.

- Update the answers and click the **“Submit”**.

Answer Questionnaire : Phase In: Corporate Business Resilience

Overview

Corporate Business Resilience Information 6 / 6

Close Submit

Corporate Business Resilience Information

