

# Supply of new Products/ Services

## Additional eQuestionnaires

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# Table of contents

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If you are now offering products or services in a different category, you may be required to answer to additional eQuestionnaires.

This step is essential to ensure compliance throughout our entire supply chain.

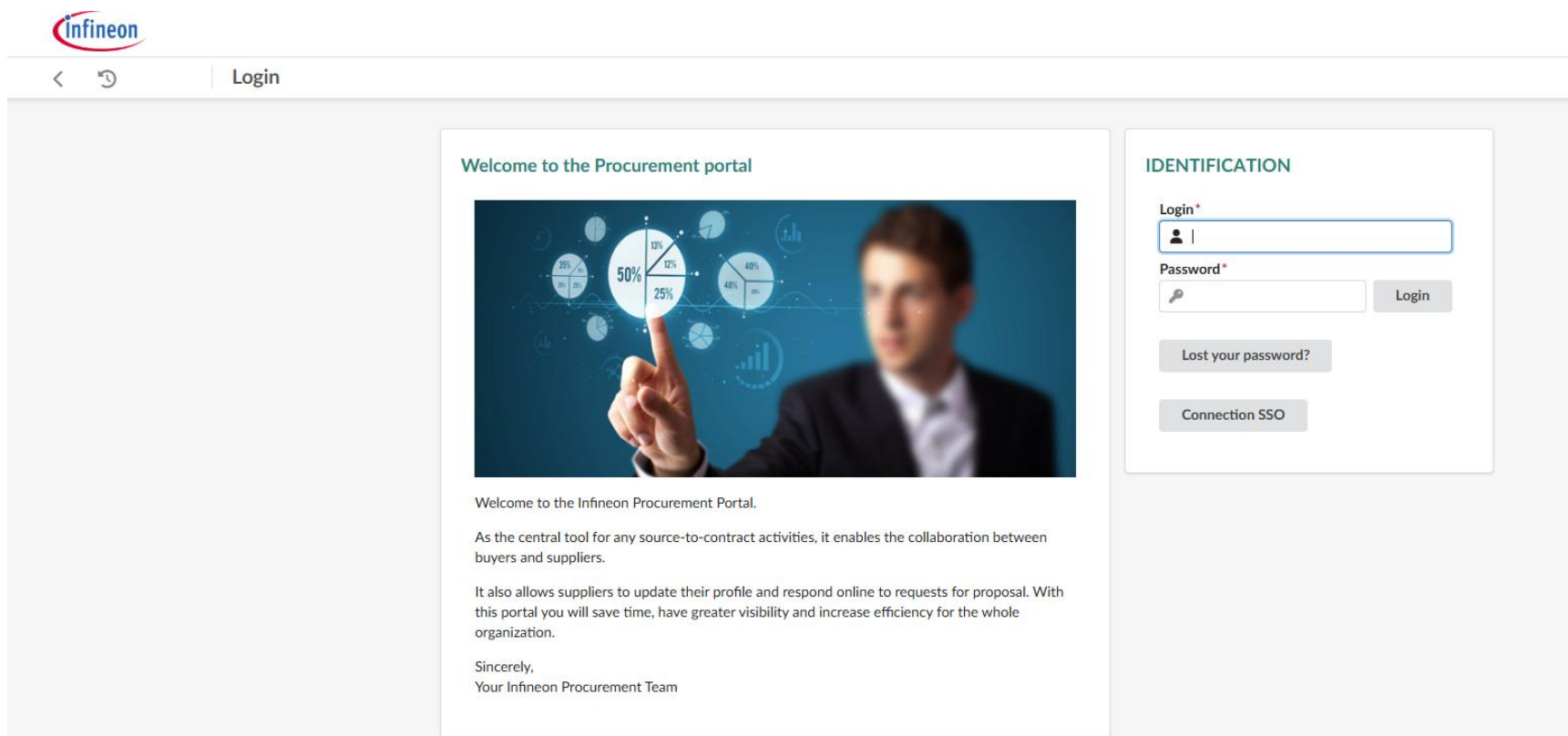
We appreciate your collaboration.

# Table of contents

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# iS2C Tool

- › Log in into your account by clicking [here](#) to access Infineon's iS2C tool
- › In case you forgot or lost the password, you can retrieve it by clicking “*Lost your password?*”




The screenshot shows the Infineon iS2C tool login page. At the top left is the Infineon logo. Below it are navigation icons (back, forward) and a 'Login' link. The main content area is divided into two sections. The left section, titled 'Welcome to the Procurement portal', features a large image of a man in a suit pointing at a digital interface with various charts and graphs. Below the image, there is a welcome message and a brief description of the portal's purpose. The right section, titled 'IDENTIFICATION', contains the login form. It includes a 'Login\*' field with a user icon, a 'Password\*' field with a key icon, and a 'Login' button. Below these fields are two buttons: 'Lost your password?' and 'Connection SSO'.

Infineon

< ↻ Login

### Welcome to the Procurement portal



Welcome to the Infineon Procurement Portal.

As the central tool for any source-to-contract activities, it enables the collaboration between buyers and suppliers.

It also allows suppliers to update their profile and respond online to requests for proposal. With this portal you will save time, have greater visibility and increase efficiency for the whole organization.

Sincerely,  
Your Infineon Procurement Team

### IDENTIFICATION

Login\*

Password\*

Login










Lost your password?

Connection SSO

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

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

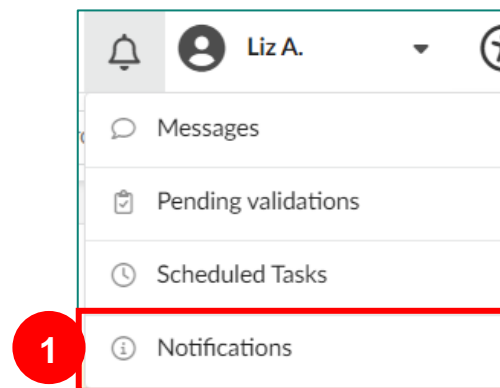
Campaign
Phase in: Logistics
Phase In: Corporate Business Resilience
Phase in: Conflict Minerals
Phase in: Supplier Code of Conduct
Phase in: Export Control
Phase in: Cyber Security
Phase in: Quality Management Category 4
Phase in: Supply Chain Security

8 Record(s)

7






# Notifications

1. Click the bell icon beside your name, and access “**Notifications**”
2. **Notification Center** - view of notification received.



2

Notifications (past 30 days)

 Infineon Supplier Onboarding	9 minutes ago
 Infineon Supplier Phase In Process / Activity SMD Review - Final Phase In Check has been validated	32 minutes ago
 Infineon Supplier Onboarding	55 minutes ago
 Action required: IntegrityNext sustainability self-assessment for Infineon Technologies	2 hours ago
 Infineon Procurement Portal - Registration Completion	2 hours ago

**Infineon Supplier Onboarding**

Dear Team,

Infineon Procurement Team has requested additional questionnaires for the procurement qualification process. As part of the process, you are requested to answer the relevant questionnaires. The list of task will be present in our 'My pending validations page.

Regards

This is an automatically generated e-mail, please do not reply

Click [here](#) to manage your notifications settings.



# Manufacturing Site

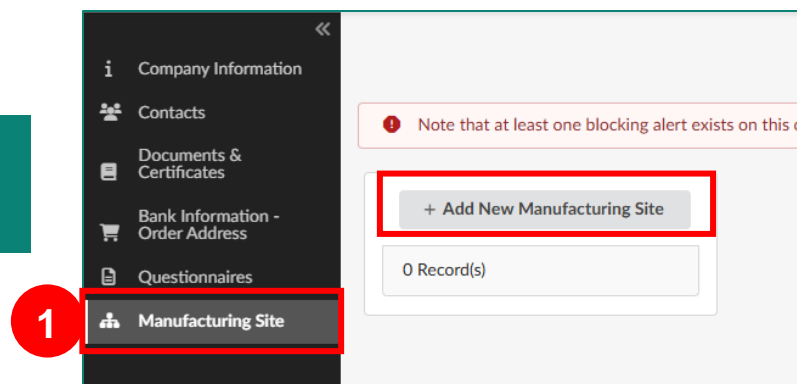
## Only Relevant if Quality Management 3/ 4 applicable

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.

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.

Note: If you do not have the questionnaire “Quality Management 3 or 4” in your to do list, please skip to page 11



This screenshot shows the 'Manage Manufacturing Site' form. The form is titled 'Manage Manufacturing Site' and has three buttons at the top: 'Save', 'Save & Close' (highlighted with a red box and a red circle with the number 2), and 'Close'. The form contains the following fields:
 

- Supplier:** The Potter
- Manufacturing Site\*:** Site A
- Address:**
  - Address Line 1\*:** Am Lustgarten 4535345
  - Address Line 2:** (empty)
  - Postal Code:** 10178
  - City\*:** Berlin
  - Country\*:** Germany
  - State/Province:** Berlin
- Map:** A map of Berlin showing the location of the site.

This screenshot shows the 'Manufacturing Site' list view. The 'Manufacturing Site' option in the sidebar is highlighted with a red box and a red circle with the number 3. The main content area shows a table with the following data:

Supplier	Manufacturing Site	Address Line 1	Address Line 2	City	Country	Postal Code	State/Province
The Potter	Site A	Am Lustgarten 4535345		Berlin	Germany	10178	Berlin

Below the table, it says '1 Record(s)'.

# Documents & Certificates

Only Relevant if Quality Management 3/ 4 applicable

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*

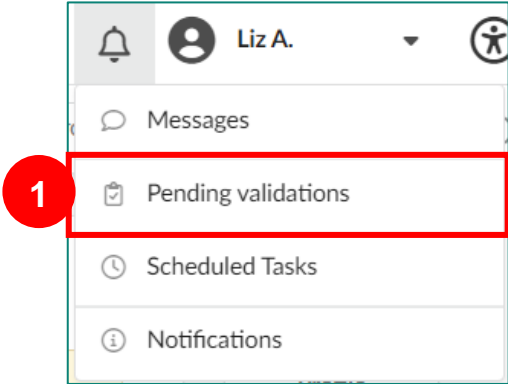
The screenshot displays the Infineon software interface. The top navigation bar shows 'Company Info Software 1024 (Germany / Berlin / Berlin)' with a search bar and icons for back, refresh, and star. The left sidebar contains a menu with 'Company Information', 'Contacts', 'Documents & Certificates' (highlighted), '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 '2' highlighting the 'Missing Mandatory Document(s)' message, and a warning about adding a contact person.

The bottom section shows the 'Edit document : Phase-In Documents' form. It has a red box and the number '3' highlighting the 'Save & Close' button. The form fields include:
 

- Description**: Document Type (Phase-In Documents / GST/VAT/ Tax ID/State Tax Registration Certificate), Status (Draft), Document Name, and Document (with a red box and the number '2' highlighting the 'Click or Drag to add a file' button).
- Document**: A file named 'SampleAttachment01.docx' is attached.
- Link to external document**: An empty text field.
- Document's owner**: NSTP jaz.
- Expiration Date**: A date picker.
- Validity**: A text field.

# Accessing eQuestionnaires

1. Click the bell icon beside your name, and access “**Pending validations**”
2. **My pending validation** – it displays a list of tasks. Select the task by clicking the *specific questionnaire*.



<

🕒

☆

To do list

🔍

Search

?

Status

From

To

To be validated

✖

📅

📅

🔍 Search

Reset

Filters

Status : To be validated

✕

Process	Object	Action	Forwarded on	Action's date (UTC+8)	Due date	Status
✎ Infineon Information Request Answers	Phase in: Cyber Security [Infineon Cyber Security Automation] - FR EXT Company	Initialization	10/18/2024			○●○
✎ Infineon Information Request Answers	Phase in: Export Control [Infineon Export Control Automation] - FR EXT Company	Initialization	10/18/2024			○●○

2 Record(s)

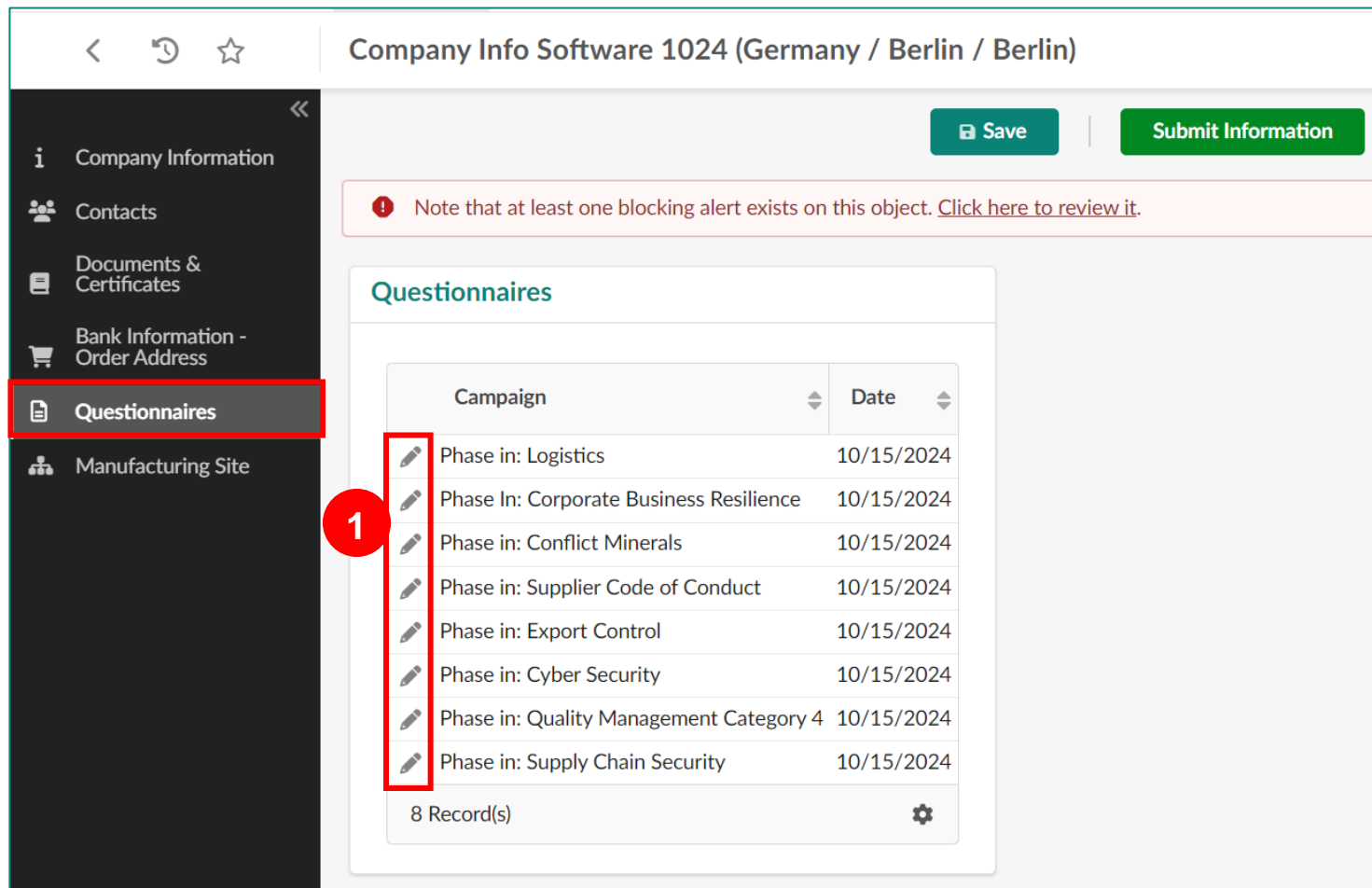
⚙️

# Accessing 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

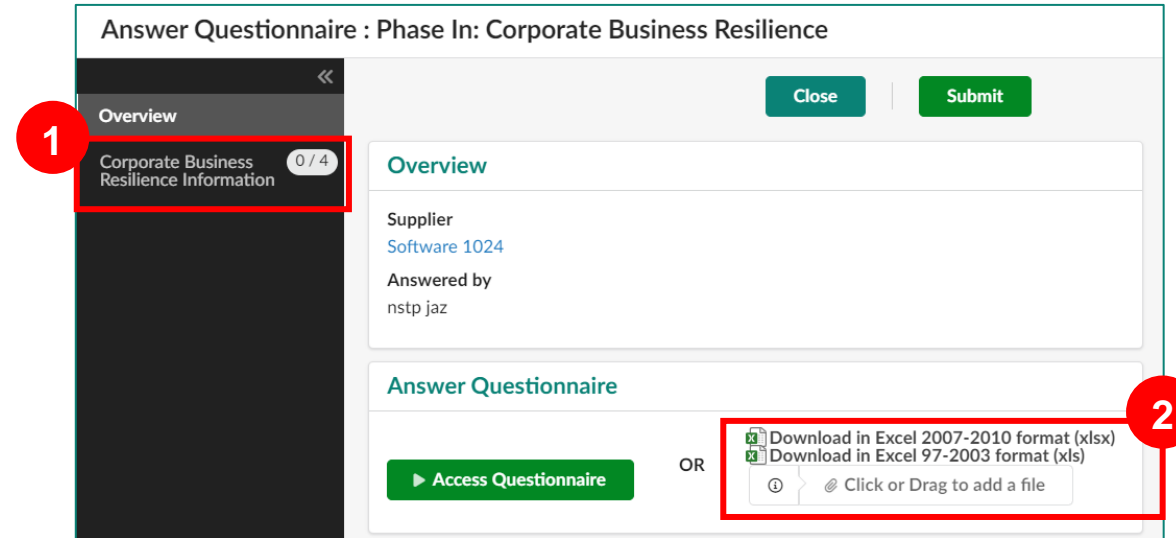
Campaign	Date
 Phase in: Logistics	10/15/2024
 Phase In: Corporate Business Resilience	10/15/2024
 Phase in: Conflict Minerals	10/15/2024
 Phase in: Supplier Code of Conduct	10/15/2024
 Phase in: Export Control	10/15/2024
 Phase in: Cyber Security	10/15/2024
 Phase in: Quality Management Category 4	10/15/2024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

8 Record(s) 

# Answering eQuestionnaires

## 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

Close Submit

Corporate Business Resilience Information 0 / 4

Overview

Supplier  
Software 1024

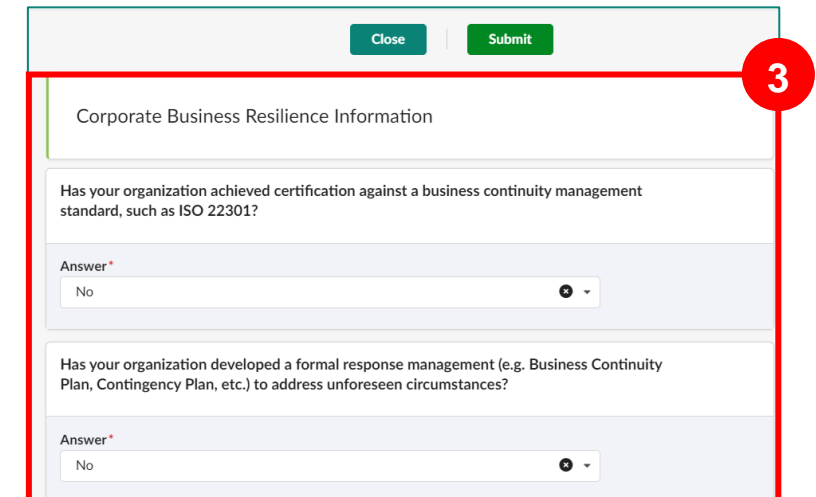
Answered by  
nstp jaz

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



Close Submit

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 \*

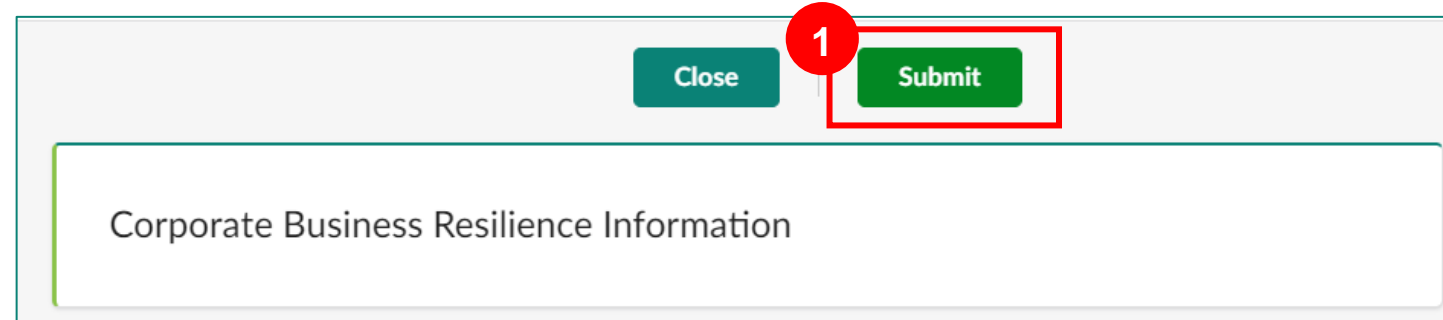
No

# Answering eQuestionnaires


## 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.



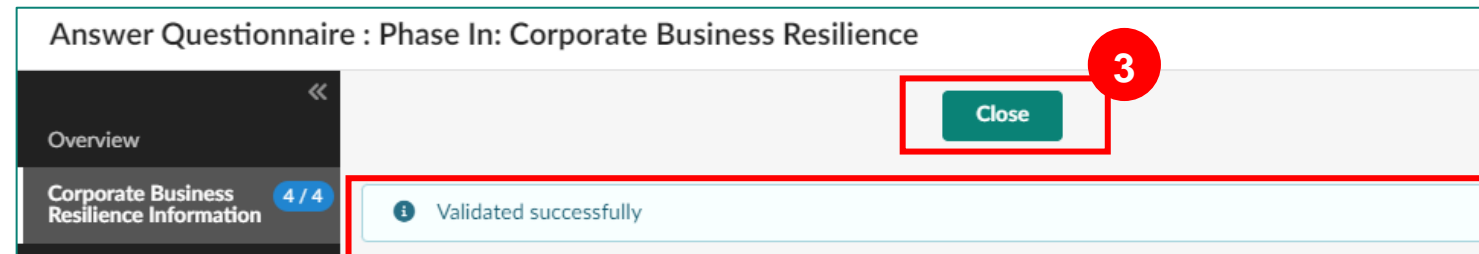
Corporate Business Resilience Information



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

# Answering eQuestionnaires

## 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

# Answering eQuestionnaires

## 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\*



# Answering eQuestionnaires

## Questionnaire – Conflict Minerals

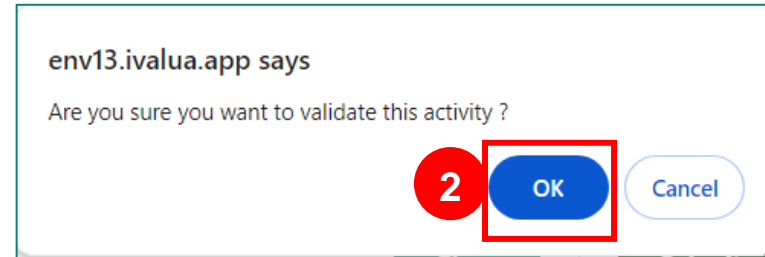
### Conflict Minerals Questions

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

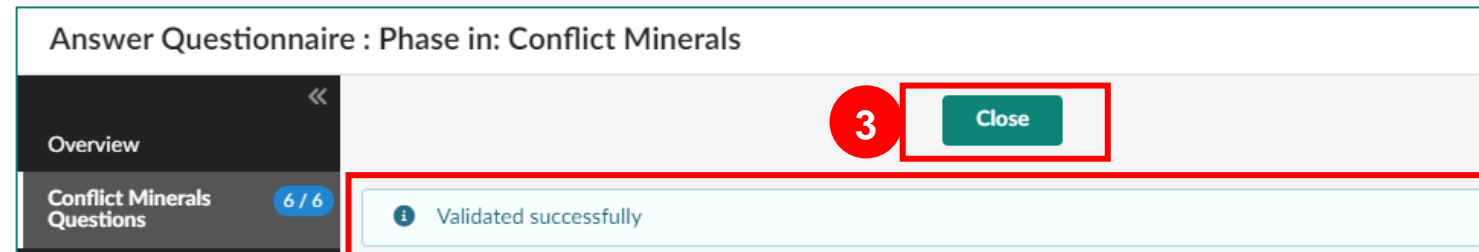
Conflict Minerals Questions



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

Close

Validated successfully

# Answering eQuestionnaires

## 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

# Answering eQuestionnaires

## Questionnaire - Export Control Information

### 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

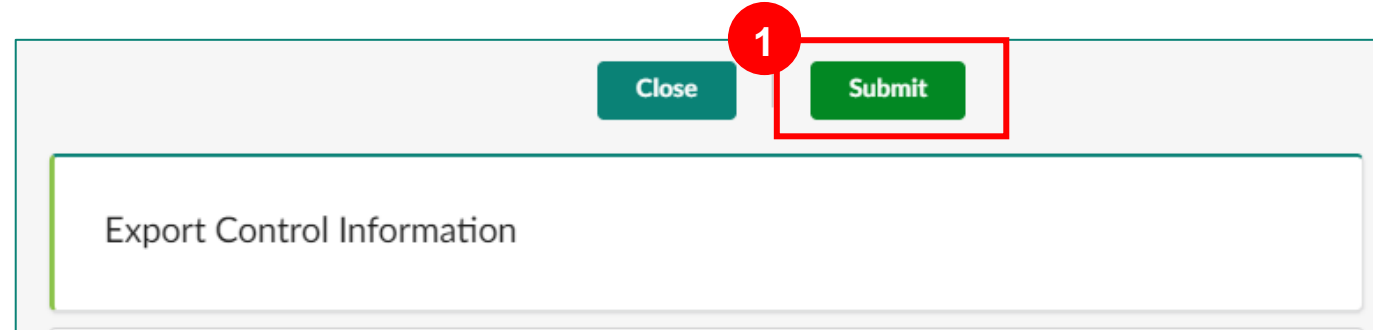
SFT - Export Control

# Answering eQuestionnaires

## Questionnaire - Export Control Information

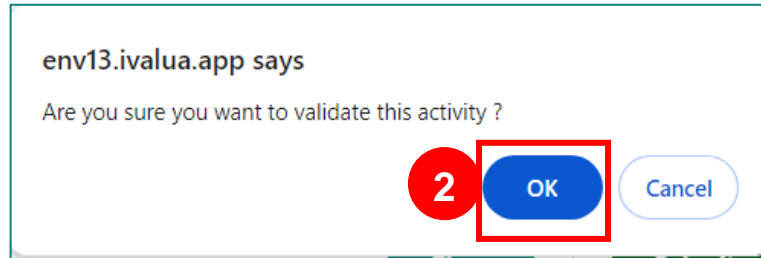
### Export Control Information

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

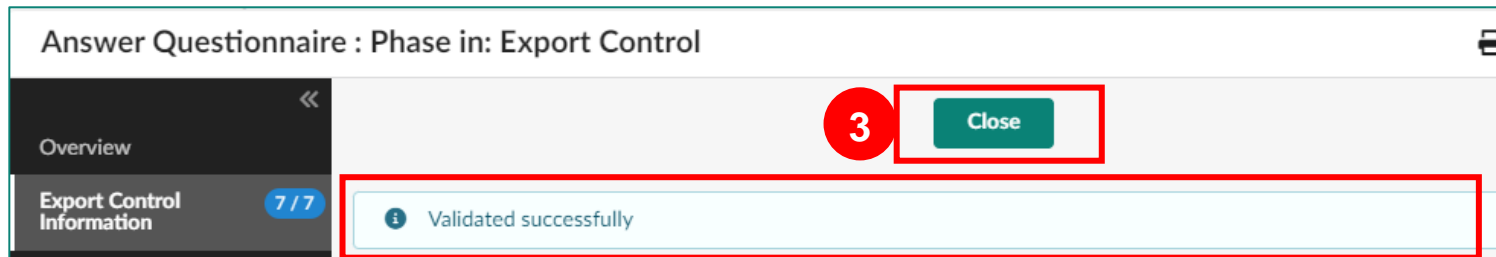
Export Control Information



env13.ivalua.app says

Are you sure you want to validate this activity ?

OK Cancel



Answer Questionnaire : Phase in: Export Control

Overview

Export Control Information 7 / 7

Close

Validated successfully

# Answering eQuestionnaires

## 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)

Download in Excel 97-2003 format (xls)

Click or Drag to add a file

21

# Answering eQuestionnaires

## Questionnaire - Cyber Security Information



### 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

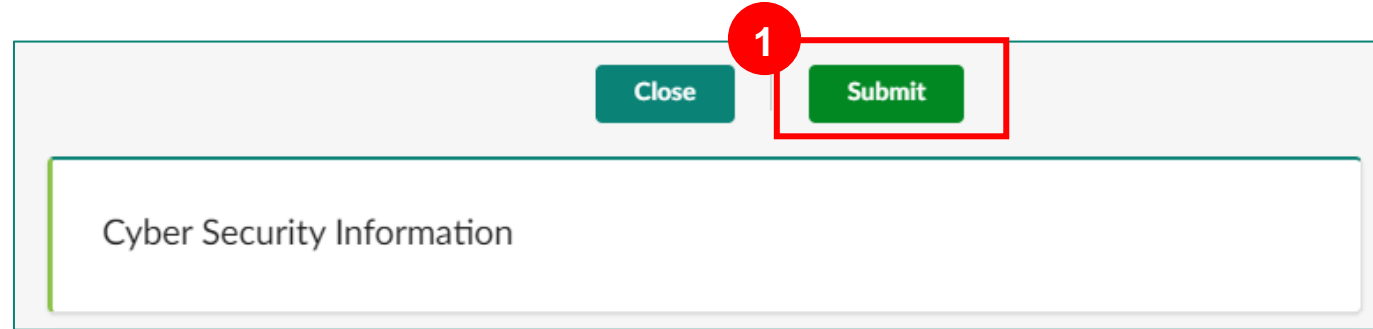
222333111

# Answering eQuestionnaires

## Questionnaire - Cyber Security Information

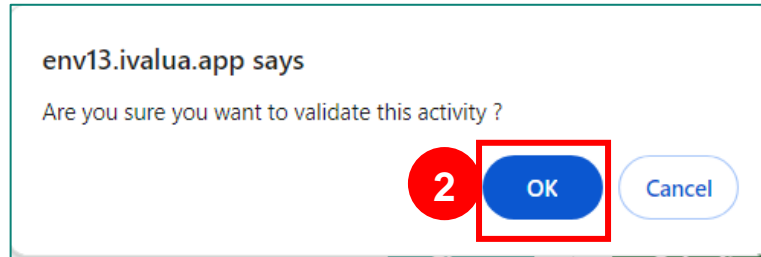
### Cyber Security Information

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

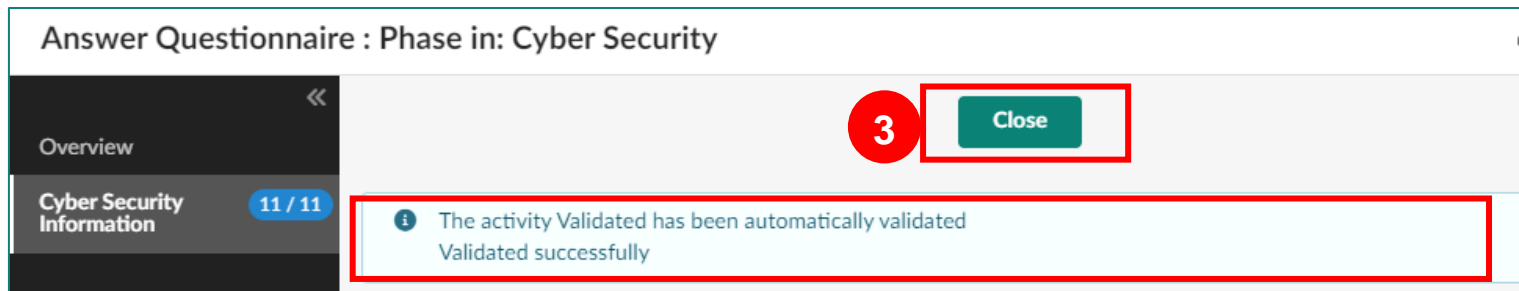
Close Submit



env13.ivalua.app says

Are you sure you want to validate this activity ?

2 OK Cancel



Answer Questionnaire : Phase in: Cyber Security

Overview

Cyber Security Information 11 / 11

3 Close

*i* The activity Validated has been automatically validated  
Validated successfully

# Answering eQuestionnaires

## 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

Download in Excel 2007-2010 format (xlsx)

Download in Excel 97-2003 format (xls)

Click or Drag to add a file



# Answering eQuestionnaires

## Questionnaire - Quality Management Information



### 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\*

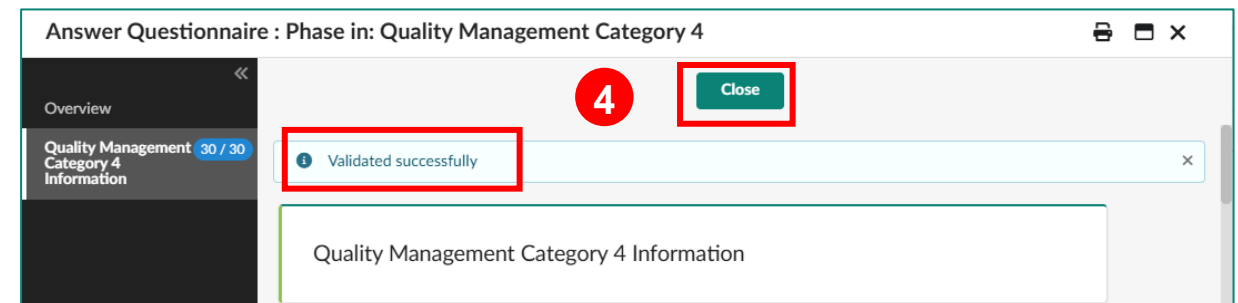
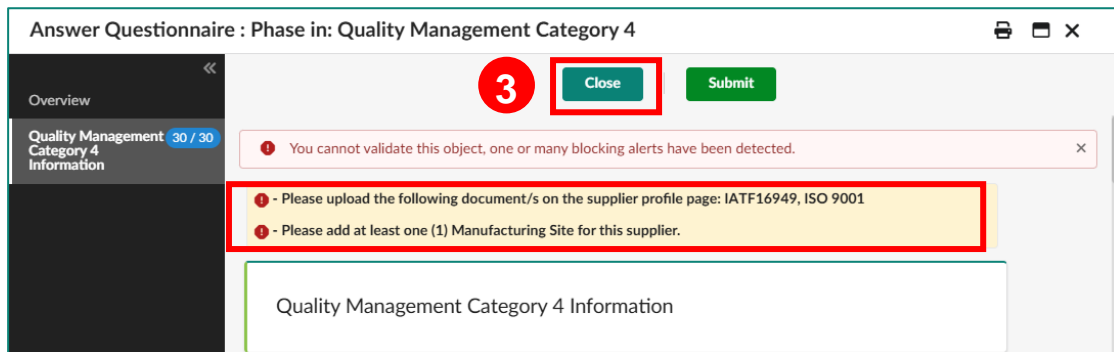
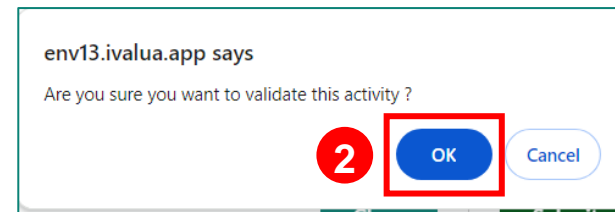
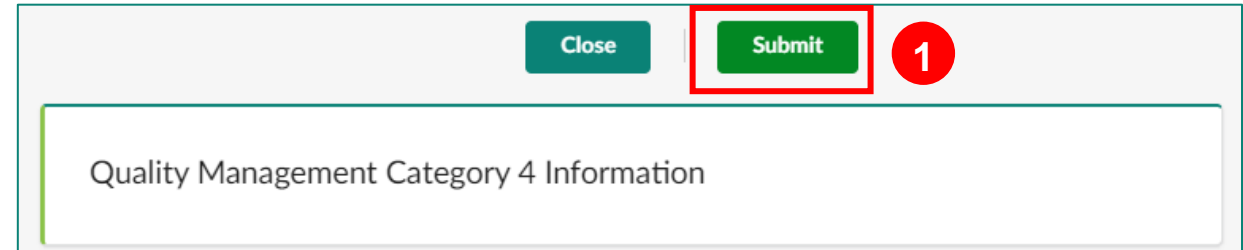
655332112

# Answering eQuestionnaires

## Questionnaire - Quality Management Information

### 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.



# Answering eQuestionnaires

## 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

Download in Excel 2007-2010 format (xlsx)

Download in Excel 97-2003 format (xls)

Click or Drag to add a file

27

# Answering eQuestionnaires

## Questionnaire - Supply Chain Security Information

### 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

Overview

Supply Chain Security Information 36 / 36

Close Submit

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

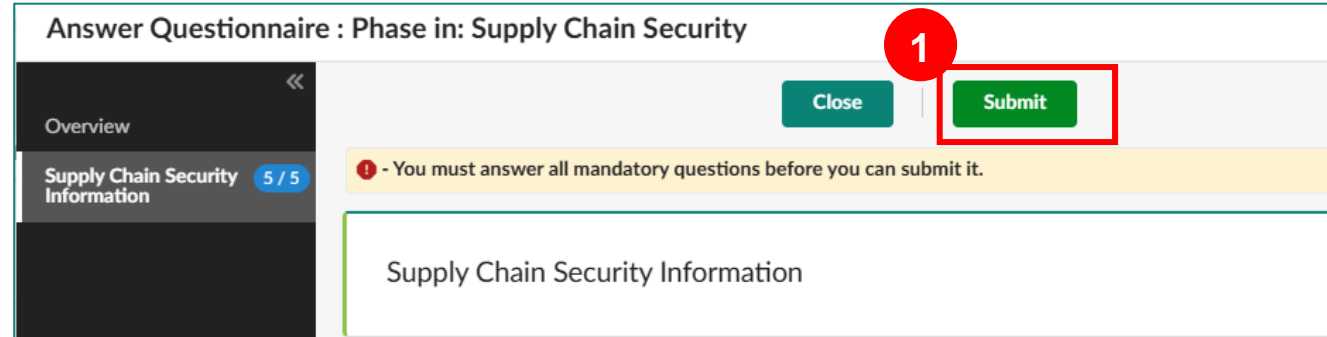
# Answering eQuestionnaires

## Questionnaire - Supply Chain Security Information

### 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.



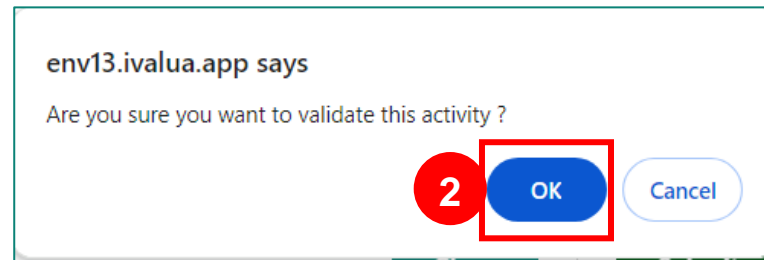
Answer Questionnaire : Phase in: Supply Chain Security

Overview << Supply Chain Security Information 5 / 5

Close Submit

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

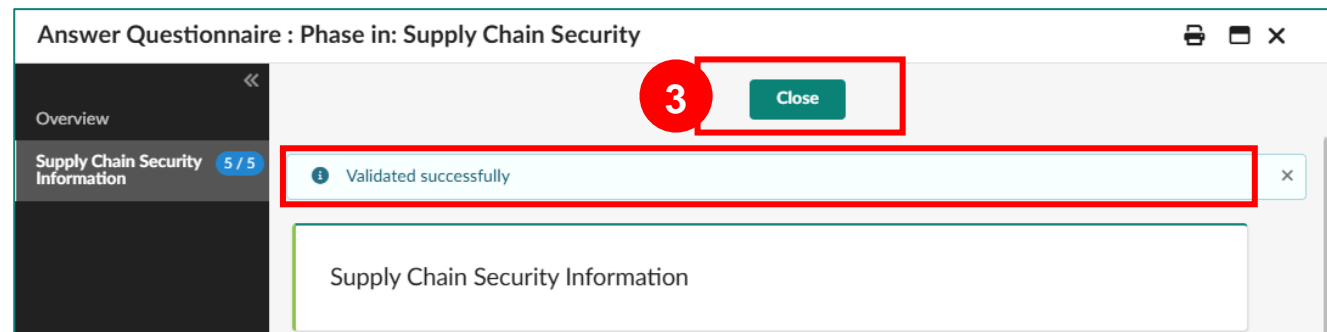
Supply Chain Security Information



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

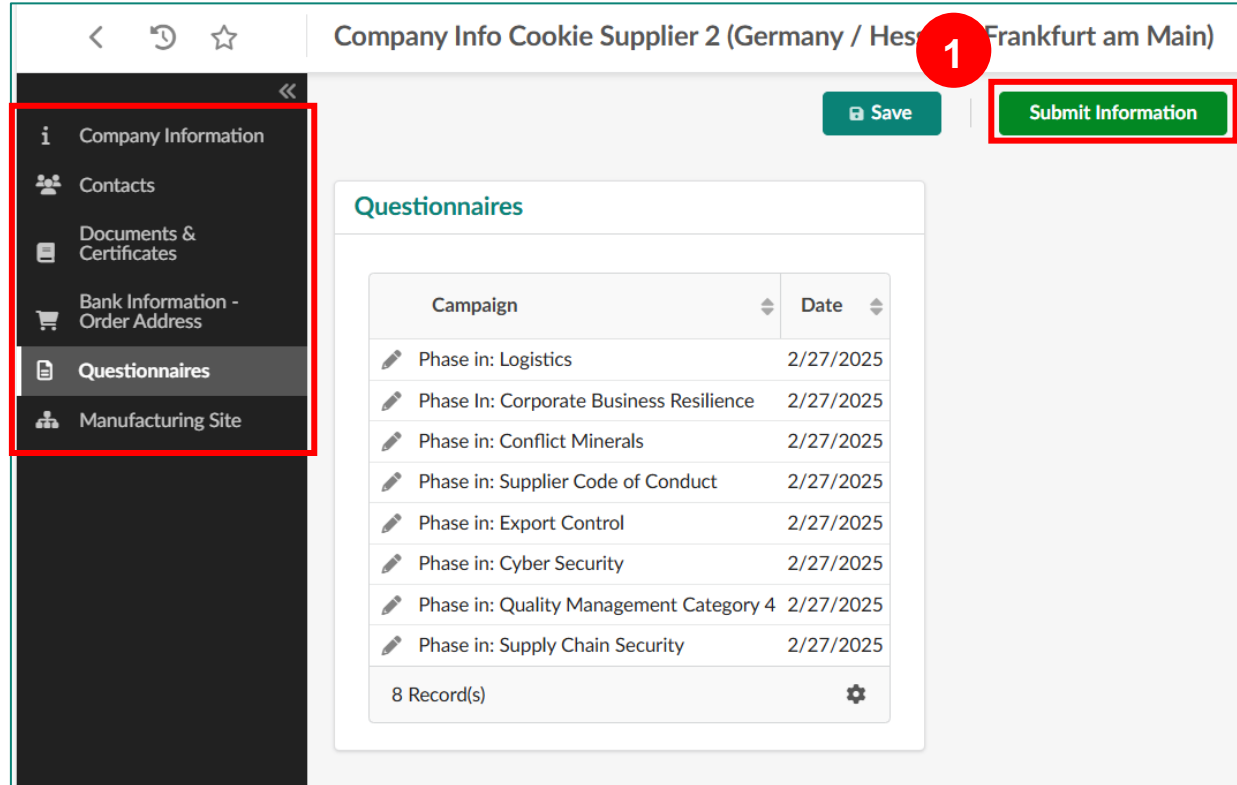
Supply Chain Security Information

# Submitting Information

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.



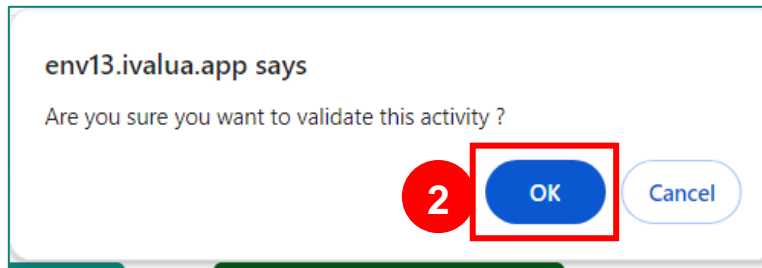
Company Info Cookie Supplier 2 (Germany / Hesse / Frankfurt am Main)

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

# eQuestionnaires

## 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 shows 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' summary 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 the first six notifications, all of which are 'Questionnaire - Rejected' with timestamps ranging from '2 minutes ago' to '46 minutes ago'. A red circle with the number '1' is placed over the first notification. To the right of the list, a detailed view of the first 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.'

# eQuestionnaires

## 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

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Close

Submit

Corporate Business Resilience Information



