

A stylized green plant with several leaves is shown against a teal background. The plant's stem and leaves are composed of a glowing, dotted digital trail that curves downwards and then back up, suggesting a connection between nature and technology.

# Supplier Registration Training Guide (English Version)

Infineon Technologies AG



# What you need to know

Dear supplier,

This guide serves the purpose of helping you perform a successful registration.

It provides basic instructions about the information you need to complete on each section of the registration form.

In case of questions regarding the platform usage, please contact the helpdesk by email via

[support.infineon@synertrade.com](mailto:support.infineon@synertrade.com)



# Supplier Registration

Dear supplier,

As soon as you received this E-mail you are invited as a potential supplier by our Procurement Department to start the Infineon registration process.

- Please click on the link and use the “login” name as username
- The one time login password will be sent in a separate E-mail
- Your password can be reset at any time by clicking on the “Forgot password” option

## 1 YOUR REGISTRATION ON THE INFINEON TECHNOLOGIES SUPPLIER PORTAL [HTTPS://SLM-PORTAL.INFINEON.COM](https://slm-portal.infineon.com)

Dear Supplier,

You have been registered on the Infineon Technologies supplier portal. To access the portal you can login with your personal access data after clicking on the following URL:

Portal: <https://slm-portal.infineon.com>  
 Login: Test.ID.01

**Please use this Login for all future activities on the supplier portal.**  
 The password will be sent to you in a separate email.

Please follow the supplier registration guide [link](#) to complete the registration process. In case of any questions regarding the portal usage, please contact the Infineon Supplier Helpdesk: .

Kind regards,

Infineon Technologies AG  
 Procurement / Supplier Management  
 Munich, Germany

## 2 INFINEON TECHNOLOGIES SUPPLIER PORTAL [HTTPS://SLM-PORTAL.INFINEON.COM](https://slm-portal.infineon.com) : PASSWORD

This is an auto-generated message:

Infineon Technologies AG  
 Chairman of the Supervisory Board: Dr. Wolfgang Eder  
 Management Board: Dr. Reinhard Floss (CEO), Dr. Sven Schneider, Dr. Helmut Gassel, Jochen Hanebeck  
 Registered Office: Neubiberg  
 Commercial Register: München HRB 126492

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Dear Supplier,

A new password has been generated. Please enter this new temporary password together with your Login.  
 URL: <https://slm-portal.infineon.com>  
 Password: SSV,ZtsYovkyE!GN&F&aj&fGRXsy6 (Please select the “show password”-option and make sure there is no trailing space)

(Password may not be active immediately; you may need to wait around 5 minutes before logging in).

After first log-in, please follow the 2 steps:  
 1. You will be required to enter a new personal password (please ensure you follow the password rules set).  
 2. Once logged in, click the link in the left menu or on your user name in top left corner; check and save your personal settings for your profile (language, time zone etc.).

In case of questions regarding the portal usage, please refer to our supplier registration guide [link](#) or contact the Infineon Supplier Helpdesk: .

Kind regards,

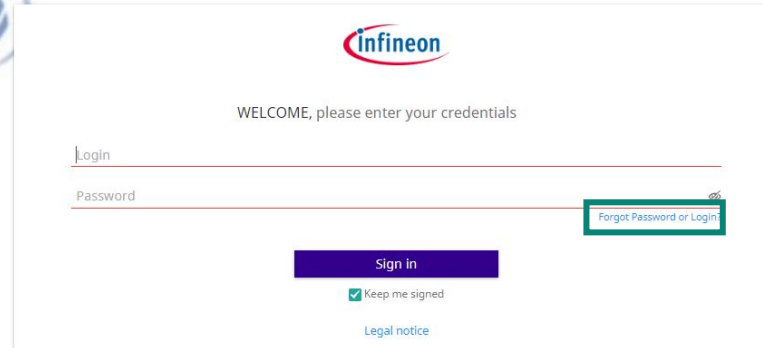
Infineon Technologies AG  
 Procurement / Supplier Management  
 Munich, Germany

This is an auto-generated message; please do not reply to this email.

Infineon Technologies AG  
 Chairman of the Supervisory Board: Dr. Wolfgang Eder  
 Management Board: Dr. Reinhard Floss (CEO), Dr. Sven Schneider, Dr. Helmut Gassel, Jochen Hanebeck  
 Registered Office: Neubiberg  
 Commercial Register: München HRB 126492

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# Supplier Registration Page

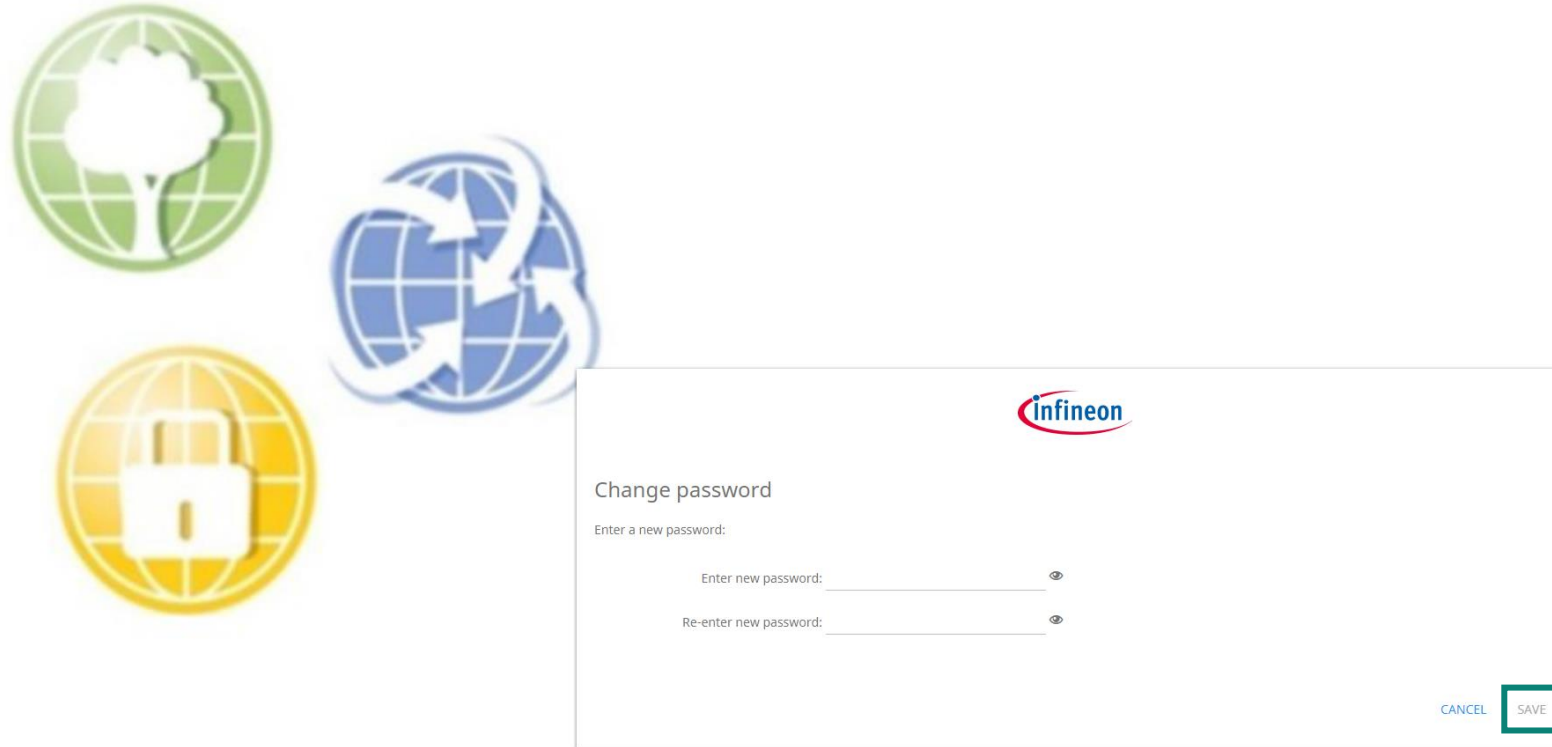


The screenshot shows the Infineon login interface. At the top is the Infineon logo. Below it, the text "WELCOME, please enter your credentials" is displayed. There are two input fields: "Login" and "Password". To the right of the "Password" field is a link labeled "Forgot Password or Login?". Below the input fields is a purple "Sign in" button. Underneath the button is a checked checkbox labeled "Keep me signed" and a link for "Legal notice".



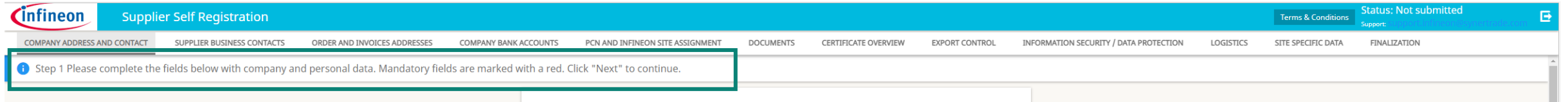
- Dear supplier, enter the credentials you received via email here
- In case you forgot or lost the password, you can retrieve it by clicking the link [Forgot Password or Login?](#)

# Supplier Registration – Change Password after First Login



- The system will then ask you to change the password. Please save your new password.

# Start the Registration



infineon Supplier Self Registration

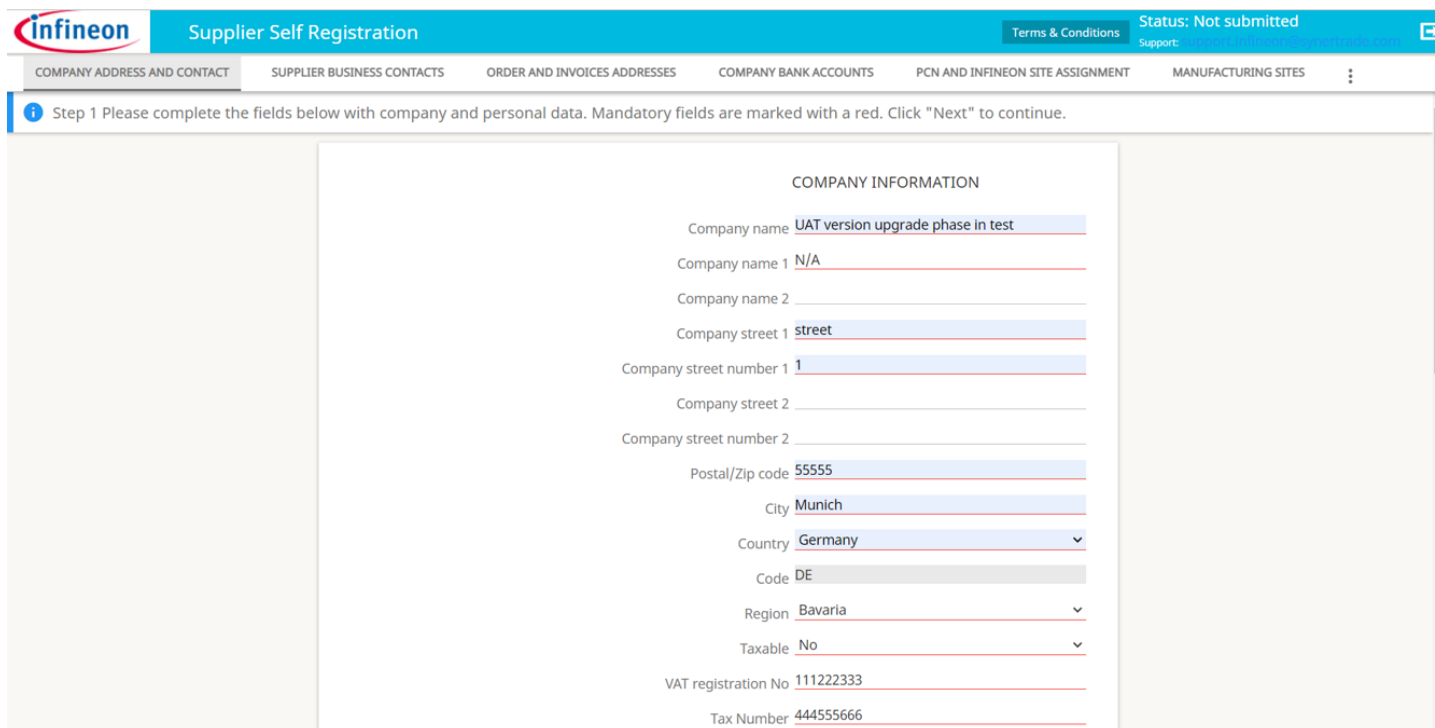
Terms & Conditions Status: Not submitted Support:

COMPANY ADDRESS AND CONTACT SUPPLIER BUSINESS CONTACTS ORDER AND INVOICES ADDRESSES COMPANY BANK ACCOUNTS PCN AND INFINEON SITE ASSIGNMENT DOCUMENTS CERTIFICATE OVERVIEW EXPORT CONTROL INFORMATION SECURITY / DATA PROTECTION LOGISTICS SITE SPECIFIC DATA FINALIZATION

Step 1 Please complete the fields below with company and personal data. Mandatory fields are marked with a red. Click "Next" to continue.

- In order to “Save” and jump to each section you always need to click “**Next**”.

## Section: Company Information



**Infineon** Supplier Self Registration Terms & Conditions Status: Not submitted Support

COMPANY ADDRESS AND CONTACT | SUPPLIER BUSINESS CONTACTS | ORDER AND INVOICES ADDRESSES | COMPANY BANK ACCOUNTS | PCN AND INFINEON SITE ASSIGNMENT | MANUFACTURING SITES

Step 1 Please complete the fields below with company and personal data. Mandatory fields are marked with a red. Click "Next" to continue.

### COMPANY INFORMATION

Company name UAT version upgrade phase in test

Company name 1 N/A

Company name 2 \_\_\_\_\_

Company street 1 street

Company street number 1 1

Company street 2 \_\_\_\_\_

Company street number 2 \_\_\_\_\_

Postal/Zip code 55555

City Munich

Country Germany

Code DE

Region Bavaria

Taxable No

VAT registration No 111222333

Tax Number 444555666

- In the tab "**COMPANY ADDRESS AND CONTACT**" you key in the address of your office location
- Please provide the relevant tax information of your company for the invoicing process
- If any field does not apply to your company information, please key in "N/A".
- "Email address" – please key in the email address of the person responsible who will fill out or update the registration form. Any communication after the release of the registration form is sent to this email address.

# Supplier Registration – Supplier Business Contacts

**1** Go to “SUPPLIER BUSINESS CONTACTS” tab

**2** Select “New Contact” and add as many contacts as needed

**3** Click “Apply” to save the data

Supplier Self Registration | Status: Not submitted | Support: [support.infineon.com](#)

COMPANY ADDRESS AND CONTACT | **SUPPLIER BUSINESS CONTACTS** | ORDER AND INVOICES ADDRESSES | COMPANY BANK ACCOUNTS | PCN AND INFINEON SITE ASSIGNMENT | MANUFACTURING SITES

This is step 2/12. Please indicate your colleague.  
After you have selected a contact, click “New” to create a new contact.

New contact

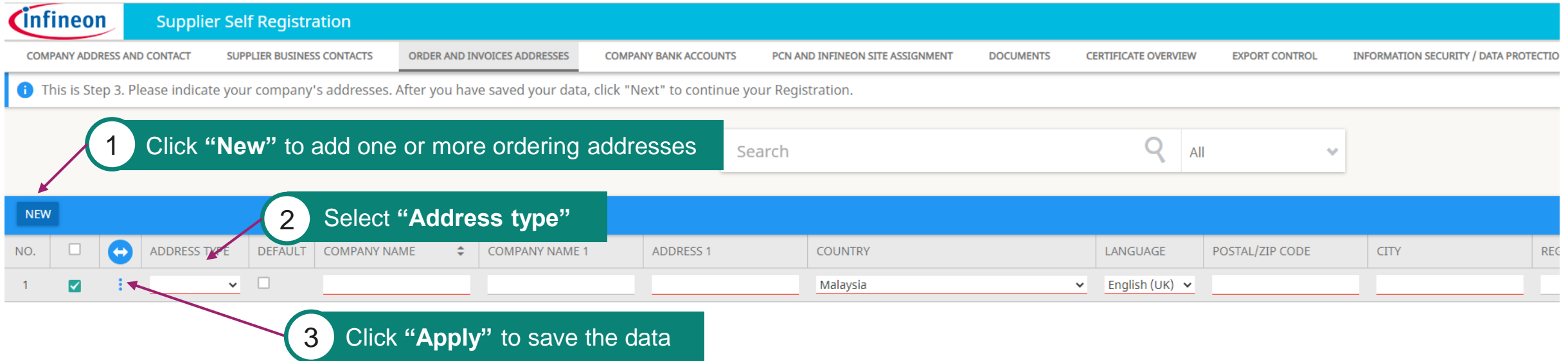
NO.	<input checked="" type="checkbox"/>		ACADEMIC TITLE	TITLE	FIRST NAME	LAST NAME	DEFAULT CONTACT	EMAIL ADDRESS	TELEPHONE	DEPARTMENTS	COMMENT
1	<input checked="" type="checkbox"/>		Dr. Prof.	Mr.	<u>                    </u>	<u>                    </u>	<input checked="" type="checkbox"/>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>

Apply  
Cancel

- You are invited to add as many contacts as needed, please fill in the mandatory fields underlined in red.
- Infineon kindly asks you for this field to be correctly maintained and updated at all times, not only during registration.
- Note that it is not possible to delete business contacts, only to disable them. This option can be found in the respective existing contact → action needed: click “disable“



# Supplier Registration – Order and Invoices Addresses



**1** Click “New” to add one or more ordering addresses

**2** Select “Address type”

**3** Click “Apply” to save the data

NO.	<input type="checkbox"/>	↔	ADDRESS TYPE	DEFAULT	COMPANY NAME	COMPANY NAME 1	ADDRESS 1	COUNTRY	LANGUAGE	POSTAL/ZIP CODE	CITY	REC
1	<input checked="" type="checkbox"/>			<input type="checkbox"/>				Malaysia	English (UK)			

- The maintenance of "Order & Invoice address" is mandatory.
- It is mandatory to add an ordering addresses, under “Ordering” address type.
- If you wish to use a different email for invoicing, you can add a new line with address type “invoicing”, the address can remain the same.

# Supplier Registration – Company Bank Accounts

- Click on the button “New”. Maintain the mandatory information underlined in red and click “APPLY”. Please be aware that if you do NOT click “Apply”, your data will not be saved.
- You can enter more than one bank account for multiple currencies.
- Please key in "N/A" if a specific field does not apply to your company.
- "Beneficiary Name" = only in case the Beneficiary owner is natural person who owns 25% of the shares or more or votes within the company (if it does not apply, please key in "N/A").
- Please be informed that the Bank Holder name should be the Name of the Company. Otherwise, in case a third party bank account is involved in the payment transaction.
- "Managing directors" = CEO or Managing Director of the company.
- “Bank Account Type (Japan suppliers Only)” – not mandatory, only applicable for Japanese suppliers. In case your company is not a Japanese supplier, please **do not fill in this field**.

# Supplier Registration – Company Bank Accounts – Bank Letter Head

The screenshot shows the 'Supplier Self Registration' interface. The 'COMPANY BANK ACCOUNTS' tab is active. A table lists bank details with columns: BANK STREET, BANK ACCOUNT NUMBER, BANK KEY/ROUTING, IBAN, BANK SWIFT CODE, BENEFICIARY NAME, MANAGING DIRECTORS, BANK ACCOUNT HOLDER, BANK ADDRESS, and BANK LETTER HEAD / ALTERNATIVE DOCUMENT. A callout '1' points to the document upload field in the last column. A callout '2' points to the 'Apply' button in a dropdown menu.

- After the registration process is completed from supplier side, changes to existing bank details or addition of new bank details need to be performed via NsKnox.
- For each added account it is mandatory to attach a bank letter head or an alternative document that verifies the bank details

# Supplier Registration – Bank Account Changes after the Supplier Registration



To ensure a secure process for changing bank information, we would like to cooperate with our suppliers and ask you to make any changes to your bank details required after registering as a supplier via the NsKnox portal and have the data validated.

In case a change in your bank information is required, you, as a supplier are responsible for actively making bank account changes via the NsKnox online portal and not via our Synertrade tool. This is the only way to ensure safer and timely payments.

In the case any other changes to company information (e.g. email address, company address, etc.) is required, we kindly ask you to directly perform this change using our Synertrade Supplier Portal via the following link: <https://slm-portal.infineon.com/>

## In case your company is delivering to US (except Austin) / EU Infineon sites:

- Whenever you require a change of your bank account information, **please reach out to [SMDT@infineon.com](mailto:SMDT@infineon.com)** as soon as possible, without waiting the issuance of an invoice, to avoid delays related to bank account changes.

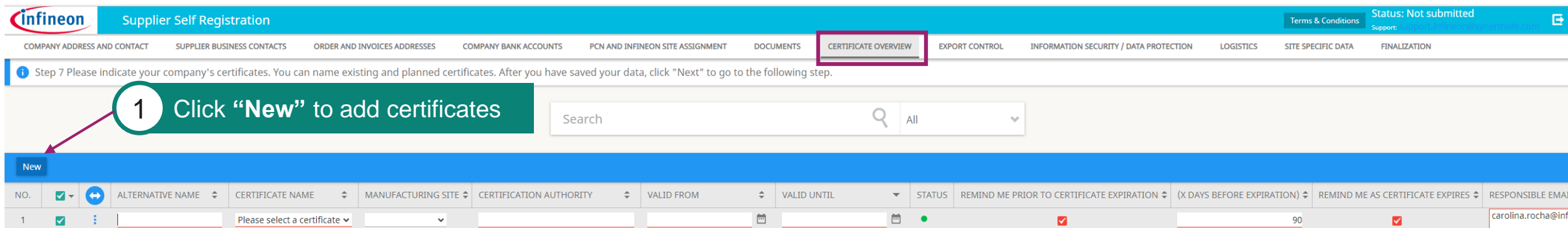
## In case your company is delivering to Austin (US) / Thailand / Philippines / Indonesia Infineon sites:

- Whenever you require a change of your bank account information, **please reach out to [suppliersetup@infineon.com](mailto:suppliersetup@infineon.com)** as soon as possible, without waiting the issuance of an invoice, to avoid delays related to bank account changes.

## In case your company is delivering to other sites (not listed above):

- Whenever you require a change of your bank account information, **please reach out to [R-IFX-SupplierMaste@infineon.com](mailto:R-IFX-SupplierMaste@infineon.com)** as soon as possible, without waiting the issuance of an invoice, to avoid delays related to bank account changes.

# Supplier Registration – Certificates



Step 7 Please indicate your company's certificates. You can name existing and planned certificates. After you have saved your data, click "Next" to go to the following step.

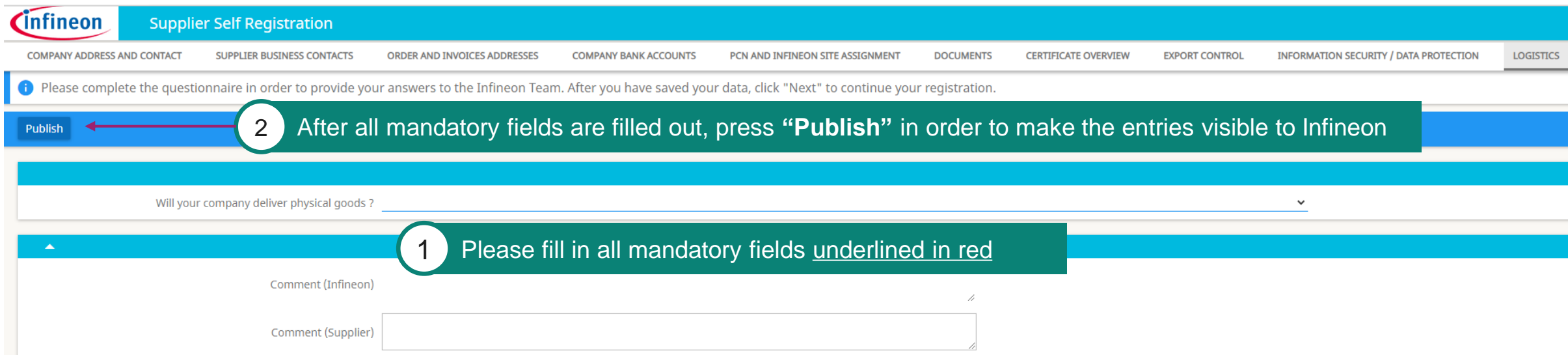
1 Click "New" to add certificates

2 Click "Apply" to save the data

NO.	<input checked="" type="checkbox"/>	<input type="button" value="+"/>	ALTERNATIVE NAME	CERTIFICATE NAME	MANUFACTURING SITE	CERTIFICATION AUTHORITY	VALID FROM	VALID UNTIL	STATUS	REMIND ME PRIOR TO CERTIFICATE EXPIRATION	(X DAYS BEFORE EXPIRATION)	REMIND ME AS CERTIFICATE EXPIRES	RESPONSIBLE EMAIL
1	<input checked="" type="checkbox"/>	<input type="button" value="⋮"/>		Please select a certificate						<input checked="" type="checkbox"/>	90	<input checked="" type="checkbox"/>	carolina.rocha@inf

- With the button “New” you can add more than one certificate.
- In the drop-down list you can find the ISO Code Certificates required by Infineon.
- Please write the exact dates of when the certificate is valid. The system will generate an automatic email reminder close to the expiration date as well as a reminder after it expires.
- Infineon will send you an email to update or add certain certificates if it is required.

# Supplier Registration – eQuestionnaires



infineon Supplier Self Registration

COMPANY ADDRESS AND CONTACT SUPPLIER BUSINESS CONTACTS ORDER AND INVOICES ADDRESSES COMPANY BANK ACCOUNTS PCN AND INFINEON SITE ASSIGNMENT DOCUMENTS CERTIFICATE OVERVIEW EXPORT CONTROL INFORMATION SECURITY / DATA PROTECTION LOGISTICS

Please complete the questionnaire in order to provide your answers to the Infineon Team. After you have saved your data, click "Next" to continue your registration.

Publish

2 After all mandatory fields are filled out, press “Publish” in order to make the entries visible to Infineon

Will your company deliver physical goods ?

1 Please fill in all mandatory fields underlined in red

Comment (Infineon)


Comment (Supplier)

- Specific questionnaires are mandatory and need to be answered depending on what type of goods/materials/services you deliver and to which Infineon site.
- Please be aware: all of your answers will be analysed and evaluated by the IFX Supplier Registration team

All existing questionnaires required by IFX to be answered:

- *Conflict Minerals*
- *Information Security / Data Protection*
- *Logistics*
- *Supply Chain Security*
- *Site specific data*
- *Business Continuity Planning*
- *Export Control*
- *Quality Management*
- *Supplier Code of Conduct*

# Phase-in Questionnaires – Conflict Minerals


Supplier Self Registration

Terms & Conditions
Status: Not submitted

COMPANY ADDRESS AND CONTACT
SUPPLIER BUSINESS CONTACTS
ORDER AND INVOICES ADDRESSES
COMPANY BANK ACCOUNTS
PCN AND INFINEON SITE ASSIGNMENT
MANUFACTURING SITES
DOCUMENTS
CERTIFICATE OVERVIEW

i Please complete the questionnaire in order to provide your answers to the Infineon Team. After you have saved your data, click "Next" to continue your registration.

Publish

CONFLICT MINERALS  
 INFORMATION SECURITY / DATA PROTECTION  
 LOGISTICS  
 SUPPLY CHAIN SECURITY  
 SITE SPECIFIC DATA  
 BUSINESS CONTINUITY PLANNING  
 EXPORT CONTROL  
 QUALITY MANAGEMENT  
 SUPPLIER CODE OF CONDUCT  
 TEST\_SUPPLIER CODE OF CONDUCT  
 FINALIZATION

Dear Supplier, as a globally acting enterprise Infineon Technologies AG is committed to corporate responsibility and respecting of human rights - in 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 which requires constantly supply chain verifications, which mainly needs to obtain supplier specific CMRTs within Infineon's supply chain. Our aim is to achieve "Conflict Free Status" for the four relevant metals tin, tantalum, tungsten and gold (3TG). Additionally, we want to achieve that respectively our entire supply chain consists of CFSI certified Smelters only (for more information please refer to <http://www.conflictreesourcing.org>).

Please find the latest CMRT file available to download at: <http://www.conflictreesourcing.org/conflict-minerals-reporting-template/>

We kindly ask you to ensure to include all mandatory Information such as Metal, Smelter Reference List, Smelter Name, Smelter Country. The mandatory fields are marked with (\*). Please check the smelters for being a "real" smelter (no Bank or distributor).

Please upload your comprehensive CMRT document here:  + x ↓

You may use the comment field to submit any additional information to us:

Comments

Infineon Comment for the Supplier:

PREVIOUS
NEXT

# Phase-in Questionnaires – Information Security / Data Protection

Supplier Self Registration
Terms & Conditions
Status: Not submitted
Support

COMPANY ADDRESS AND CONTACT
SUPPLIER BUSINESS CONTACTS
ORDER AND INVOICES ADDRESSES
COMPANY BANK ACCOUNTS
PCN AND INFINEON SITE ASSIGNMENT
MANUFACTURING SITES
DOCUMENTS
CERTIFICATE OVERVIEW

i Please complete the questionnaire in order to provide your answers to the Infineon Team. After you have saved your data, click "Next" to continue your registration.

Publish

PLEASE NAME YOUR COUNTERPART FOR INFORMATION SECURITY TOPICS

Name

Email address

Telephone number

Do you plan to provide IT related services, IT hard- or software or software development to Infineon?  ▼

Is there a direct network connection between Infineon and your company necessary (e.g. VPN, remote access) to fulfill the future purchase order?  ▼

Is it required that your company handles confidential Infineon data to fulfill the future purchase order?  ▼

Is there a formal information security program in place (e.g. ISO 27001, NIST, COBIT, etc.)?  ▼

Do you require periodical Information security training from your employees and contractors?  ▼

Does your company have a formal process in place for management, review, and revocation, of logical access to data?  ▼

Comment (Infineon)

Comment (Supplier)

CONFLICT MINERALS

INFORMATION SECURITY / DATA PROTECTION

LOGISTICS

SUPPLY CHAIN SECURITY

SITE SPECIFIC DATA

BUSINESS CONTINUITY PLANNING

EXPORT CONTROL

QUALITY MANAGEMENT

SUPPLIER CODE OF CONDUCT

TEST\_SUPPLIER CODE OF CONDUCT

FINALIZATION

PREVIOUS
NEXT



# Phase-in Questionnaires – Logistics

**Infineon** Supplier Self Registration Terms & Conditions Status: Not submitted Support

COMPANY ADDRESS AND CONTACT   SUPPLIER BUSINESS CONTACTS   ORDER AND INVOICES ADDRESSES   COMPANY BANK ACCOUNTS   PCN AND INFINEON SITE ASSIGNMENT   MANUFACTURING SITES   DOCUMENTS   CERTIFICATE OVERVIEW

*i* Please complete the questionnaire in order to provide your answers to the Infineon Team. After you have saved your data, click "Next" to continue your registration.

**Publish**

Will your company deliver physical goods ?

Comment (Infineon)

Comment (Supplier)

- CONFLICT MINERALS
- INFORMATION SECURITY / DATA PROTECTION
- LOGISTICS**
- SUPPLY CHAIN SECURITY
- SITE SPECIFIC DATA
- BUSINESS CONTINUITY PLANNING
- EXPORT CONTROL
- QUALITY MANAGEMENT
- SUPPLIER CODE OF CONDUCT
- TEST\_SUPPLIER CODE OF CONDUCT
- FINALIZATION

PREVIOUS NEXT

# Phase-in Questionnaires – Supply Chain Security

**infineon** Supplier Self Registration Terms & Conditions Status: Not submitted Support

COMPANY ADDRESS AND CONTACT   SUPPLIER BUSINESS CONTACTS   ORDER AND INVOICES ADDRESSES   COMPANY BANK ACCOUNTS   PCN AND INFINEON SITE ASSIGNMENT   MANUFACTURING SITES   DOCUMENTS   CERTIFICATE OVERVIEW

Please complete the questionnaire in order to provide your answers to the Infineon Team. After you have saved your data, click "Next" to continue your registration.

**Publish**

**PLEASE NAME YOUR REPRESENTATIVE FOR SUPPLY CHAIN SECURITY AND LOSS INVESTIGATION**

Name

Email address

Telephone number

Does your Company handle or produce Infineon parts (e.g. as SiFo, SubCon or Logistics Service Provider)?

Comment (Infineon)

Comment (Supplier)

- CONFLICT MINERALS
- INFORMATION SECURITY / DATA PROTECTION
- LOGISTICS
- SUPPLY CHAIN SECURITY**
- SITE SPECIFIC DATA
- BUSINESS CONTINUITY PLANNING
- EXPORT CONTROL
- QUALITY MANAGEMENT
- SUPPLIER CODE OF CONDUCT
- TEST\_SUPPLIER CODE OF CONDUCT
- FINALIZATION

PREVIOUS **NEXT**

# Phase-in Questionnaires – Site Specific Data

Supplier Self Registration

[Terms & Conditions](#)
Status: Not submitted
Support

COMPANY ADDRESS AND CONTACT
SUPPLIER BUSINESS CONTACTS
ORDER AND INVOICES ADDRESSES
COMPANY BANK ACCOUNTS
PCN AND INFINEON SITE ASSIGNMENT
MANUFACTURING SITES
DOCUMENTS
CERTIFICATE OVERVIEW

i Please complete the questionnaire in order to provide your answers to the Infineon Team. After you have saved your data, click "Next" to continue your registration.

Publish

- CONFLICT MINERALS
- INFORMATION SECURITY / DATA PROTECTION
- LOGISTICS
- SUPPLY CHAIN SECURITY
- SITE SPECIFIC DATA
- BUSINESS CONTINUITY PLANNING
- EXPORT CONTROL
- QUALITY MANAGEMENT
- SUPPLIER CODE OF CONDUCT
- TEST\_SUPPLIER CODE OF CONDUCT
- FINALIZATION

Are you a supplier delivering to Infineon Malacca or Infineon Kulim?

Are you a supplier delivering to Infineon Singapore?

Are you a supplier delivering to Infineon Batam?

Are you a supplier delivering to Infineon Wuxi or Beijing / Shanghai?

Are you a Mexican supplier to deliver in Tijuana plant?

Does anyone including you in your company have or had a family or business relationship with an Infineon employee or former employee?  
¿Alguien incluido usted en su empresa tiene o tuvo una relación familiar o una relación comercial con un empleado de Infineon o ex empleado?

Does any Infineon employee have a direct or indirect stake in your company?  
¿Algún empleado de Infineon tiene un interés directo o indirecto de participación en su empresa?

Are there relationships between your company employees and an Infineon employee that could result in, or give the perception of, a conflict of interest?  
¿Existen relaciones entre los empleados de su empresa y un empleado de Infineon que puedan resultar en, o dar la percepción de un conflicto de intereses?

Notice: Sharing such information does not imply that your application as a supplier is rejected.  
Aviso: Compartir dicha información no implica que se rechace su solicitud como proveedor.

Comment (Infineon site)

Comment (Supplier)

PREVIOUS
NEXT

# Phase-in Questionnaires – Business Continuity Planning

**Supplier Self Registration**
Terms & Conditions    Status: Not submitted  
Support:

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COMPANY ADDRESS AND CONTACT
SUPPLIER BUSINESS CONTACTS
ORDER AND INVOICES ADDRESSES
COMPANY BANK ACCOUNTS
PCN AND INFINEON SITE ASSIGNMENT
MANUFACTURING SITES
DOCUMENTS
CERTIFICATE OVERVIEW

Please complete the questionnaire in order to provide your answers to the Infineon Team. After you have saved your data, click "Next" to continue your registration.

**Publish**

**PLEASE NAME YOUR COUNTERPART FOR BUSINESS CONTINUITY TOPICS**

Name

Email address

Telephone number

**BUSINESS CONTINUITY MANAGEMENT**

Does your company has documented business continuity procedures/plans/contingency plans and structures implemented?

Please, attach evidences of your business continuity procedures/plans/contingency plans and structures, if applicable.

**RISK ASSESSMENT**

Does your company regularly assess risks (internal and external) and define and follow up mitigation options to ensure a secure supply towards its customers?

Comment (Infineon)

Comment (Supplier)

- CONFLICT MINERALS
- INFORMATION SECURITY / DATA PROTECTION
- LOGISTICS
- SUPPLY CHAIN SECURITY
- SITE SPECIFIC DATA
- BUSINESS CONTINUITY PLANNING
- EXPORT CONTROL
- QUALITY MANAGEMENT
- SUPPLIER CODE OF CONDUCT
- TEST\_SUPPLIER CODE OF CONDUCT
- FINALIZATION

# Phase-in Questionnaires – Export Control

**infineon** Supplier Self Registration Terms & Conditions Status: Not submitted Support:

COMPANY ADDRESS AND CONTACT   SUPPLIER BUSINESS CONTACTS   ORDER AND INVOICES ADDRESSES   COMPANY BANK ACCOUNTS   PCN AND INFINEON SITE ASSIGNMENT   MANUFACTURING SITES   DOCUMENTS   CERTIFICATE OVERVIEW

Please complete the questionnaire in order to provide your answers to the Infineon Team. After you have saved your data, click "Next" to continue your registration.

**Publish**

Will your company deliver any goods (hardware software or technology)? \_\_\_\_\_

Comment (Infineon) \_\_\_\_\_

Comment (Supplier) \_\_\_\_\_

- CONFLICT MINERALS
- INFORMATION SECURITY / DATA PROTECTION
- LOGISTICS
- SUPPLY CHAIN SECURITY
- SITE SPECIFIC DATA
- BUSINESS CONTINUITY PLANNING
- EXPORT CONTROL**
- QUALITY MANAGEMENT
- SUPPLIER CODE OF CONDUCT
- TEST\_SUPPLIER CODE OF CONDUCT
- FINALIZATION

PREVIOUS NEXT

# Phase-in Questionnaires – Quality Management

Supplier Self Registration
Terms & Conditions
Status: Not submitted
Support:

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COMPANY ADDRESS AND CONTACT
SUPPLIER BUSINESS CONTACTS
ORDER AND INVOICES ADDRESSES
COMPANY BANK ACCOUNTS
PCN AND INFINEON SITE ASSIGNMENT
MANUFACTURING SITES
DOCUMENTS
CERTIFICATE OVERVIEW

**i** Please complete the questionnaire in order to provide your answers to the Infineon Team. After you have saved your data, click "Next" to continue your registration.

Publish

PLEASE NAME YOUR COUNTERPART FOR QUALITY MANAGEMENT TOPICS

Name

Email address

Telephone number

Does your company have a Zero Defect Policy?

Please enter a copy of the policy statement  + x ↓

Please enter the local quality management system(s) (QMS)

Please enter certification body & expiry date

PLEASE UPLOAD YOUR CERTIFICATE(S) IN THE "CERTIFICATES" TAB

Are there systems to control records capable to trace historical information on inputs (e.g. supplier, material), processing (e.g. equipment, process parameter) and test data (e.g. compliance data, calibration) in place?

WHAT IS YOUR POLICY ON RECORD RETENTION PERIOD IN YEARS?

Please state here number of years

Upload policy  + x ↓

Is there a process for product realization (development) in place following a milestone and review systematic supporting APQP concept?

Is there a risk management process based on FMEA in place to support product realization and production?

Please enter description risk management methodology and applicable guideline and standards.

Please upload here applicable guideline:  + x ↓

Does your product/production approval methodology support the AIAG PPAP Manual. Submission level 3?

PREVIOUS
NEXT

- CONFLICT MINERALS
- INFORMATION SECURITY / DATA PROTECTION
- LOGISTICS
- SUPPLY CHAIN SECURITY
- SITE SPECIFIC DATA
- BUSINESS CONTINUITY PLANNING
- EXPORT CONTROL
- QUALITY MANAGEMENT**
- SUPPLIER CODE OF CONDUCT
- TEST\_SUPPLIER CODE OF CONDUCT
- FINALIZATION

# Phase-in Questionnaires – Supplier Code of Conduct

**Supplier Self Registration** Terms & Conditions Status: Not submitted Support:

COMPANY ADDRESS AND CONTACT   SUPPLIER BUSINESS CONTACTS   ORDER AND INVOICES ADDRESSES   COMPANY BANK ACCOUNTS   PCN AND INFINEON SITE ASSIGNMENT   MANUFACTURING SITES   DOCUMENTS   CERTIFICATE OVERVIEW

*i* Please complete the questionnaire in order to provide your answers to the Infineon Team. After you have saved your data, click "Next" to continue your registration.

**Publish**

**SUPPLIER CODE OF CONDUCT**

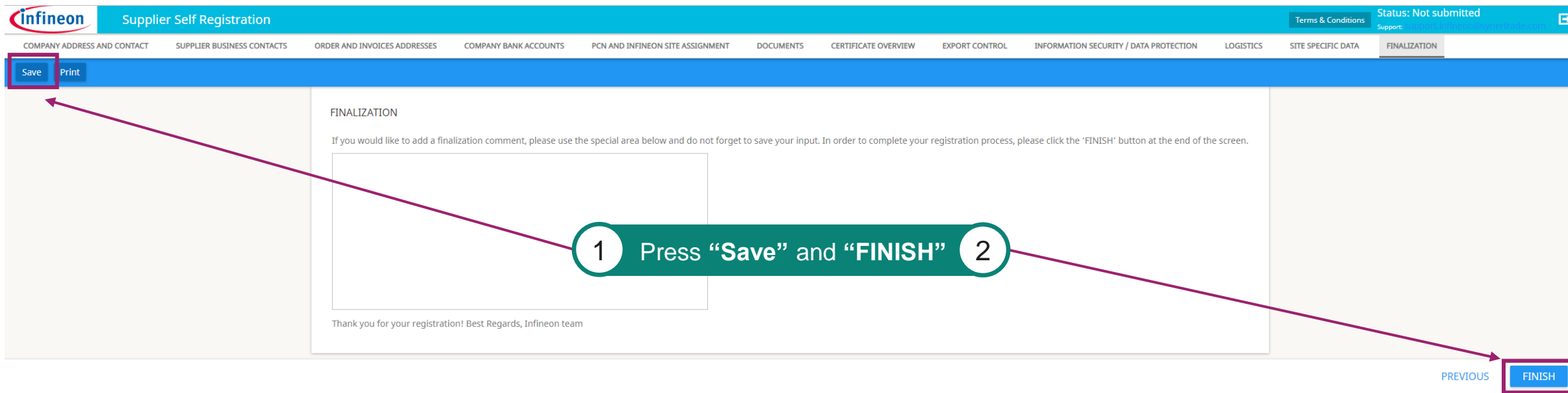
Do you agree to comply with the Infineon Supplier Code of Conduct available on Infineon's website through the following link: [www.infineon.com/Procurement?](http://www.infineon.com/Procurement?)

We agree  
 We cannot agree


- CONFLICT MINERALS
- INFORMATION SECURITY / DATA PROTECTION
- LOGISTICS
- SUPPLY CHAIN SECURITY
- SITE SPECIFIC DATA
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- TEST\_SUPPLIER CODE OF CONDUCT
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PREVIOUS **NEXT**

# Supplier Registration - Finalization



Supplier Self Registration

Terms & Conditions Status: Not submitted Support: 

COMPANY ADDRESS AND CONTACT SUPPLIER BUSINESS CONTACTS ORDER AND INVOICES ADDRESSES COMPANY BANK ACCOUNTS PCN AND INFINEON SITE ASSIGNMENT DOCUMENTS CERTIFICATE OVERVIEW EXPORT CONTROL INFORMATION SECURITY / DATA PROTECTION LOGISTICS SITE SPECIFIC DATA FINALIZATION

Save Print

FINALIZATION

If you would like to add a finalization comment, please use the special area below and do not forget to save your input. In order to complete your registration process, please click the 'FINISH' button at the end of the screen.

1 Press "Save" and "FINISH" 2

Thank you for your registration! Best Regards, Infineon team

PREVIOUS FINISH

- When you are sure you finished the registration, click “Save” and after “Finish”
- Please be aware that after clicking "**FINISH**", you are no longer allowed to edit your answers until our colleagues are able to validate all of your information.
- The registration form can be rejected and sent back to you if additional information is needed or is missing.
- You will be notified via email once the registration form is released and approved successfully by our supplier registration team.



# How to update your registration form – your entry page

**1** Click on “My Account”

**2** Click on the respective tabs that need to be updated

- After your registration form is released and approved by Infineon Procurement department, you can update your registration form at any time. Please log in with your username and password. If necessary, you can use the “Forgot password” option to retrieve a new one.
- Infineon may ask for specific updates: update certificates, update questionnaires or answers to new questionnaires.
- Any change done will be transmitted to the Infineon Procurement Team after the “Send changes to Infineon” button is used.

# How to send the changes to Infineon

The screenshot shows the Infineon user profile page. At the top, there is a navigation bar with the Infineon logo and a menu. Below the navigation bar, there are several tabs: CONTACT INFORMATION, SUPPLIER BUSINESS CONTACTS, ORDER AND INVOICES ADDRESSES, DETAILED INFORMATION, COMPANY BANK ACCOUNTS, PROFILE, PCN AND INFINEON SITE ASSIGNMENT, PERSONAL SETTINGS, MANUFACTURING SITES, DOCUMENTS, CERTIFICATES, and QUESTIONNAIRES. The main content area is divided into two sections: PERSONAL INFORMATION and ADDRESS. The PERSONAL INFORMATION section includes fields for Title (Mr.), Contact type (Finance clerk, Business sales), First name, Last name, Functions, Login (Test.ID.01), Password, User enabled (checked), Finance Role, and Tender Role. The ADDRESS section includes fields for Department, Company (Test1 SLM), Address, City, Postal/Zip code, State, Country (Portugal), and SAP Vendor ID. A red box highlights the navigation bar and the 'Send changes to Infineon' button. A red arrow points from the 'Send changes to Infineon' button to the first instruction box. A red arrow points from the 'Send changes to Infineon' button to the second instruction box. A red arrow points from the 'Send changes to Infineon' button to the third instruction box.

- 1 You can update any information on the required, marked sections
- 2 Click **“Save”** to save changes
- 3 Click **“Send changes to Infineon”**

