



# Supplier Registration Training Guide

## 供应商注册培训指南

英飞凌科技股份有限公司



# What you need to know

## 您需要了解的信息



Dear supplier,  
亲爱的供应商,

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

本指南旨在帮助您成功注册于英飞凌。

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

它提供了注册表上各个信息的填写指南。

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

如对平台使用有任何疑问，请通过以下电子邮件联系客服

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



# Supplier Registration

## 供应商注册



Dear supplier,  
亲爱的供应商,

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.

当您收到此电子邮件时，我们的采购部已邀请您完成英飞凌供应商注册程序以成为潜在供应商。

- Please click on the link and use the “**login**” name as username
- 请点击链接并使用 “**登录**” 名称为用户名
- The one time login password will be sent in a separate E-mail
- 一次性登录密码将通过另传一封电邮给您
- Your password can be reset at any time by clicking on the “Forgot password” option
- 您可以随时点击 “忘记密码” 选项以重置密码

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

Dear 供应商、

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: 测试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

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  
Registered Office: Neubiberg  
Commercial Register: München HRB 126492

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

Dear 供应商、

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.

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Chairman of the Supervisory Board: Dr. Wolfgang Eder  
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# Supplier Registration Page

## 供应商注册页面



infineon

WELCOME, please enter your credentials

Login

Password

[Forgot Password or Login?](#)

Sign in

Keep me signed

[Legal notice](#)



- Dear supplier, enter the credentials you received via email here
- 亲爱的供应商，请在此处输入您通过电子邮件收到的登录信息
- In case you forgot or lost the password, you can retrieve it by clicking the link [Forgot Password or Login?](#)
- 如果忘记或丢失了密码，可点击链接 "[忘记密码或登录?](#)"

# Supplier Registration – Change Password after First Login

## 供应商注册 – 首次登录后更改密码



Change password

Enter a new password:

Enter new password:

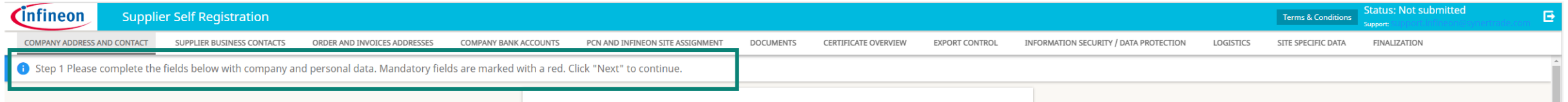
Re-enter new password:

CANCEL SAVE

- The system will then ask you to change the password. Please save your new password.
- 系统会要求您更改密码，请保存新密码。

# Start the Registration

## 开始注册



- In order to “Save” and jump to each section you always need to click “**Next**”.
- 点击 “下一步” 以 “保存” 您的信息以进入下个阶段。

# Section: Company Information

## 公司信息



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
- 在 "公司地址和联系人" 选项中输入您的办公地址
- Please provide the relevant tax information of your company for the invoicing process
- 请提供贵公司的相关税务信息，以便开具发票
- If any field does not apply to your company information, please key in "N/A".
- 请输入 "N/A" 于不适用于贵公司的栏位。
- "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.
- "电邮地址" --请输入主要负责人的电邮地址。日后的所有通信都将发送到该电邮地址。







# Supplier Registration – Order and Invoices Addresses

## 供应商注册 – 订单和发票地址



**1** Click “New” to add one or more ordering addresses  
点击 “新建” 添加一个或多个订购地址

**2** Select “Address type”  
选择 “地址类型”

**3** Click “Apply” to save the data  
点击 “应用” 保存数据

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

- The maintenance of "Order & Invoice address" is mandatory.
- “订单和发票地址”是必填选项。
- It is mandatory to add an ordering addresses, under “Ordering” address type.
- 必须在 “订购” 地址类型下添加订购地址。
- 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.
- 如果您希望使用不同的电子邮件作为开具发票用途，可以添加新的地址类型为 “开具发票”，地址可以保持不变。

# Supplier Registration – Company Bank Accounts

## 供应商注册 – 公司银行账户



Step 4 Please indicate your company's bank accounts. After you have saved your data, click "Next" to continue your registration.

1 Click "New" to add one or more bank accounts  
点击 "新建" 添加一个或多个银行账户

2 Please fill in all mandatory fields underlined in red  
请填写所有红线的必填项

3 Click "Apply" to save the data  
点击 "应用" 保存数据

NO.	<input type="checkbox"/>	DEFAULT	PAYMENT CURRENCY	CURRENCY ZONE	BANK NAME	BANK ACCOUNT TYPE (JAPAN SUPPLIERS ONLY)	BANK COUNTRY	BANK CITY	BANK STREET	BANK ACCOUNT NUMBER
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Australian Dollar						

- 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.
- 请点击 "新建" 按钮。完成填写红线内的必填信息后点击 "应用"。请注意：如果不点击 "应用" 选项，您的数据将不会被保存。
- You can enter more than one bank account for multiple currencies.
- 您可以为多种货币输入多个银行账户。
- Please key in "N/A" if a specific field does not apply to your company.
- 请输入 "N/A" 于不适用于贵公司的栏位。
- "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").
- "受益人姓名" = 受益人为在公司内拥有 25%或以上的股份或表决权的持股人（如不适用，请填写 "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.
- 请注意：银行账户持有人姓名应为公司名称以避免付款交易涉及第三方银行账户。
- "Managing directors" = CEO or Managing Director of the company.
- "董事总经理" = 公司首席执行官或董事总经理。
- "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**.
- "银行账户类型（仅限日本供应商）" – 非必填项，仅适用于日本供应商。如果贵公司不是日本供应商，请**不要填写此栏**。

# Supplier Registration – Company Bank Accounts – Bank Letter Head



## 供应商注册 – 公司银行账户 – 银行信头

Step 4 Please indicate your company's bank accounts. After you have saved your data, click "Next" to continue your registration.

1 Upload the document in the "Bank Letter Head/ Alternative Document" field  
在“银行信头/其他相关文件”栏上传文件

2 Save your changes by clicking "Apply"  
点击“应用”保存更改

- 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.
- 若供应商完成注册程序后，一切银行信息的变更或添加新的银行信息都需要通过 NsKnox。
- For each added account it is mandatory to attach a bank letter head or an alternative document that verifies the bank details.
- 所有新增银行信息都必须附上银行信头或其他相关文件，以核实银行数据。

# Supplier Registration – Bank Account Changes after the Supplier Registration



## 供应商注册 – 供应商注册后更改银行账户

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.

我们希望与供应商合作以确保更改银行信息的安全性，请您通过 NsKnox 平台注册成为供应商并验证数据。

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.

如果需要更改银行信息，供应商需要通过 NsKnox 在线平台进行资料更新而不是我们的 Synertrade 平台以确保更安全及及时付款的唯一方法。

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/>

如果需要更改公司信息（如电邮地址、公司地址等），请通过以下链接直接使用 Synertrade 供应商平台进行更改：<https://slm-portal.infineon.com/>。

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

如果贵公司需向美国（奥斯汀除外）/ 欧盟英飞凌站点供货：

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.

– 如果您需要更改银行账户信息，请在发票生成前**尽快**联系 [SMDT@infineon.com](mailto:SMDT@infineon.com)，以免因银行账户变更而造成延误。

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

如果贵公司需向奥斯汀（美国）/ 泰国/ 菲律宾/ 印度尼西亚英飞凌站点供货：

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.

– 如果您需要更改银行账户信息，请在发票生成前**尽快**联系 [suppliersetup@infineon.com](mailto:suppliersetup@infineon.com)，以免因银行账户变更而造成延误。

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

如果贵公司需向其他网站（上面未列出）供货：

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.

– 如果您需要更改银行账户信息，请在发票生成前**尽快**联系 [R-IFX-SupplierMaste@infineon.com](mailto:R-IFX-SupplierMaste@infineon.com)，以免因银行账户变更而造成延误。

# Supplier Registration – Certificates

## 供应商注册--证书



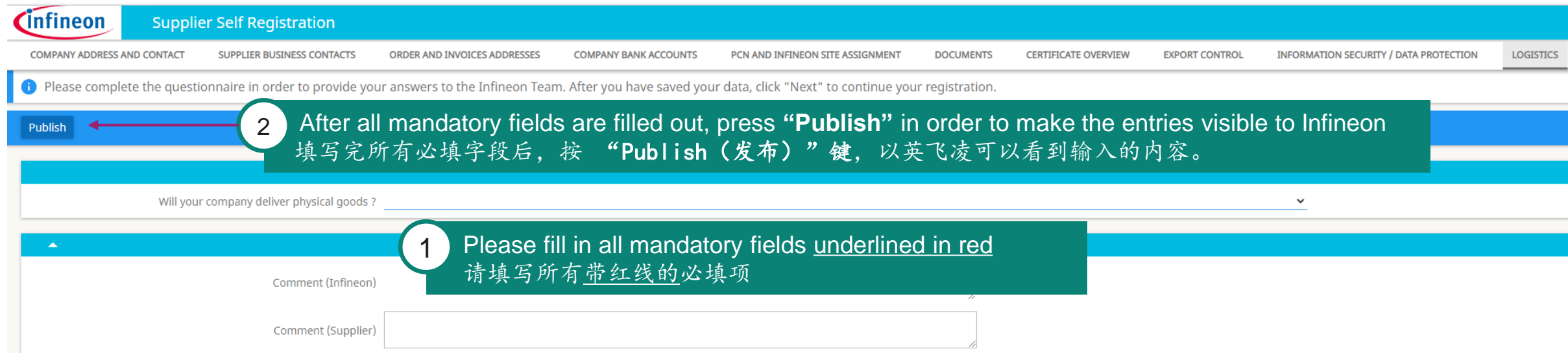
Step 7 Please indicate your company's certificates. You can name existing and planned certificates. After you have saved your data, click "Next" to go to the following step.

1 Click "New" to add certificates  
点击 "新建" 添加证书

2 Click "Apply" to save the data  
点击 "应用" 保存数据

NO.	<input checked="" type="checkbox"/>	<input type="button" value="+"/>	ALTERNATIVE NAME	CERTIFICATE NAME	MANUFACTURING SITE	CERTIFICATION AUTHORITY	VALID FROM	VALID UNTIL	STATUS	REMINDE ME PRIOR TO CERTIFICATE EXPIRATION	(X DAYS BEFORE EXPIRATION)	REMINDE 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.
- 点击“新建”键，您可以添加多份证书。
- In the drop-down list you can find the ISO Code Certificates required by Infineon.
- 在下拉列表中，您可以找到英飞凌要求的 ISO 代码证书。
- 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.
- 请填上证书确切的有效日期。系统将在临近及超过有效期时自动生成电子邮件作为提醒。
- Infineon will send you an email to update or add certain certificates if it is required.
- 如果需要更新或添加某些证书，英飞凌将向您发送电子邮件作为更新通知。



- Specific questionnaires are mandatory and need to be answered depending on what type of goods/materials/services you deliver and to which Infineon site.
- 根据您交付的货物/材料/服务类型以及英飞凌的所在地, 必须填写特定的调查问卷。
- Please be aware: all of your answers will be analysed and evaluated by the IFX Supplier Registration team
- 请注意: 您的所有回答都将由英飞凌供应商注册团队进行分析和评估

All existing questionnaires required by IFX to be answered:

英飞凌要求的所有现有问卷:

- *Conflict Minerals* (冲突矿产)
- *Information Security / Data Protection* (信息安全性/数据保护)
- *Logistics* (物流)
- *Supply Chain Security* (供应链安全性)
- *Site specific data* (具体场址数据)
- *Business Continuity Planning* (业务连续性规划)
- *Export Control* (出口管制)
- *Quality Management* (质量管理)
- *Supplier Code of Conduct* (供应商行为守则)



# Phase-in Questionnaires – Conflict Minerals

## 调查问卷 – 冲突矿产



**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**

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:    

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

Comments

Infineon Comment for the 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 – Information Security / Data Protection



## 调查问卷 – 信息安全性/数据保护

**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 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

## 调查问卷 - 物流



**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

## 调查问卷 – 供应链安全性



**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

## 调查问卷—具体场址数据



**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**

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)


- 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 – Business Continuity Planning



## 调查问卷 – 业务连续性规划

**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 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) \_\_\_\_\_

[PREVIOUS](#) [NEXT](#)

- CONFLICT MINERALS
- INFORMATION SECURITY / DATA PROTECTION
- LOGISTICS
- SUPPLY CHAIN SECURITY
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- FINALIZATION

# Phase-in Questionnaires – Export Control

## 调查问卷 – 出口管制



**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
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- EXPORT CONTROL**
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PREVIOUS NEXT

# Phase-in Questionnaires – Quality Management

## 调查问卷 – 质量管理



**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 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 \_\_\_\_\_

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 \_\_\_\_\_

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: \_\_\_\_\_

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

PREVIOUS NEXT



# Phase-in Questionnaires – Supplier Code of Conduct



## 调查问卷 – 供应商行为准则

**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**

**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
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PREVIOUS

**NEXT**

# Supplier Registration – Finalization

## 供应商注册 – 最终定稿



- When you are sure you finished the registration, click “Save” and after “Finish”
- 确定完成注册后，点击“保存”，然后点击“完成”。
- 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.
- 请注意：即点击“完成”后，您将无法编辑您的答案直至我们的同事验证完成所有信息。
- The registration form can be rejected and sent back to you if additional information is needed or is missing.
- 如果需要补充遗漏的信息，注册表将驳回给您。
- You will be notified via email once the registration form is released and approved successfully by our supplier registration team.
- 一旦注册申请通过审核，供应商注册团队将通过电邮通知您。

# How to update your registration form – your entry page

## 如何更新您的报名表 – 您的信息页面



- 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.
- 一旦英飞凌采购部审核通过您的注册申请后，您可以随时更新您的注册内容。请使用您的用户名和密码登录。如有必要，您可以使用 “忘记密码” 选项取得新密码。
- Infineon may ask for specific updates: update certificates, update questionnaires or answers to new questionnaires.
- 英飞凌可能会要求特定的更新：证书更新、问卷更新或对新问卷的答复。
- Any change done will be transmitted to the Infineon Procurement Team after the “Send changes to Infineon” button is used.
- 点击 “向英飞凌发送更改” 按钮后，任何变更都将传送给英飞凌采购团队。

# How to send the changes to Infineon

## 如何向英飞凌发送更改内容

- 1 You can update any information on the required, marked sections  
您可以更新所需标记部分的任何信息
- 2 Click **“Save”** to save changes  
点击 **“保存”** 保存更改
- 3 Click **“Send changes to Infineon”**  
点击 **“将更改发送至英飞凌”**



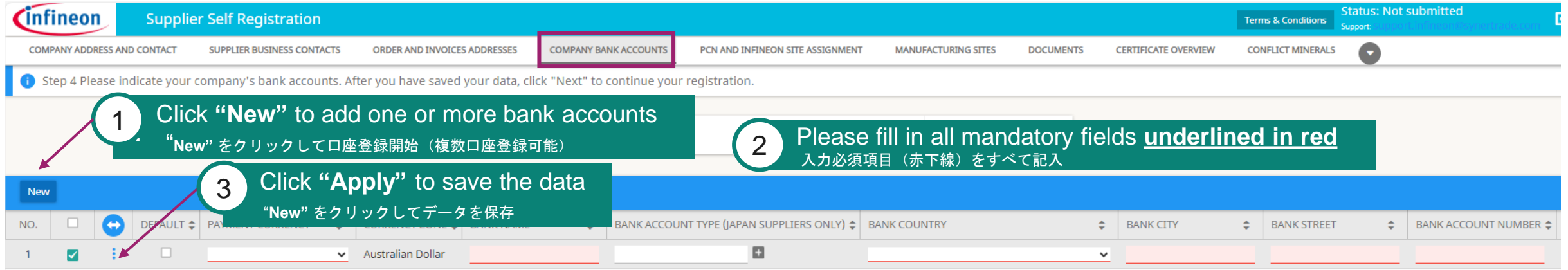
# Japanese Bank Details Info

## 日本の銀行詳細情報



# Supplier Registration – Company Bank Accounts

## =Japanese translation version=



1 Click “New” to add one or more bank accounts  
“New” をクリックして口座登録開始（複数口座登録可能）

2 Please fill in all mandatory fields underlined in red  
入力必須項目（赤下線）をすべて記入

3 Click “Apply” to save the data  
“New” をクリックしてデータを保存

- 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.  
“New”ボタンをクリックします。赤下線の必須項目を入力し、“Apply”をクリックしてください。“Apply”をクリックしない場合、データは保存されませんのでご注意ください。
- You can enter more than one bank account for multiple currencies.  
通貨の種別により、複数の口座登録が可能です。
- Please key in “N/A” if a specific field does not apply to your company.  
特定のフィールドが貴社の口座状況に該当しない場合は“N/A”を入力してください。
- “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”).  
“Beneficiary Name” = 実質的支配者が会社の25%以上の株式または議決権を所有する自然人である場合のみ記入（該当しない場合は「N/A」と記入してください）。
- 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.  
口座名義は会社名でなければなりません。そうでない場合、第三者の銀行口座が支払取引に関与することになります。  
また、口座名義は必ず半角カタカナで入力してください。
- “Managing directors” = CEO or Managing Director of the company.  
“Managing directors” = CEO もしくは常務取締役名を記入してください。
- “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**.  
“口座種別 (Japan suppliers Only)” - 日本の銀行口座を登録の際は、必ずいずれかの口座種別を選択してください。

# Supplier Registration – Company Bank Accounts – Bank Letter Head =Japanese translation version=



- 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.  
サプライヤー側で登録手続きが完了した後に銀行口座の変更や新しい銀行口座の追加が発生した場合は、NsKnoxオンラインポータルを介して変更や追加を行う必要があります。
- For each added account it is mandatory to attach a bank letter head or an alternative document that verifies the bank details.  
追加した各口座についても、銀行のレターヘッドまたは銀行詳細を確認できる別の書類を添付することが義務付けられています。



