

Siemens Gamesa



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What is Siemens Gamesa Supplier Evaluation?

Siemens Gamesa is the leading supplier of wind energy & a key player in the Green energy sector. Its innovative wind energy solutions have helped many of its customers all over globe. Siemens Gamesa pioneered a whole new industrial sector from generating the first wind generators to having largest wind farms.

The leaders in Green energy and Clean energy make large parts of wind turbines in which they need approved logistics and transport support as they source their parts all over the globe to meet customer demands. To ensure that their global supply chain operates in accordance to their standards Siemens Gamesa has developed their own Supplier Qualification Assessment.

This Supplier Qualification Assessment makes sure that the company/logistics follow and implement the checklist requirement as per the Siemens Gamesa Standard. The Checklist is a comprehensive document that describes the socially responsible practices all suppliers and subcontractors must adapt to store and transport Siemens parts.

Their Checklist includes parameters like

- Quality Management System along with proper allocation of roles and responsibilities
- Resource Management
- Non-conformity & Complaint Management
- Purchasing & Supplier Management
- Quality manual & Policy
- Quality Objectives & KPI's
- Frequent internal audits
- PPAP Procedures (Production Part Approval Process)
- NCR System (Non-Conformance Report)
- Specific Customer Requirement Review
- Education, Training & Competence
- Control of Monitoring & Measuring Equipment
- Infrastructure Maintenance
- Product Storage & Packaging System
- Product Shipping System (Transport)
- EHS Management System

What are the Focus Points for Siemens Gamesa evaluation checklist?

- Streamlining and Standardizing the Logistics needs and its processes
- Formulating Quality Policy and Objectives of the Logistics
- Setting up system for documentation and records.
- Documentation Review and Gap Analysis
- Management information system
- Risk management for the business
- Equipment and Calibration Procedure
- Customer Service Procedure
- EHS Compliance
- Material/Part storage and packaging
- Part Identification & Traceability
- Performance and sustainability

What are the General requirements for Siemens Gamesa evaluation checklist?

The organization shall demonstrate continual improvement in this field of by maintaining, establishing, implementing and providing these requirements.

The Requirements are as follows:

- The Quality System Documentation
- Process control and Required documents
- Performance Measurement Records
- Standard operating Procedures & Visual Management Implementation
- Health & Safety Related Requirements
- Legal & Environmental compliance
- Human Resources competence and training matrix
- Operational System Improvements

Who all are eligible to comply with Siemens Gamesa Checklist?

- Logistics who Store and Transport wind turbine parts

How will Compliance to Siemens Gamesa Supplier Evaluation Checklist benefit your Organization?

- Recognition of socially compliant organization/Logistics
- Opportunity to participate with WIPRO in future projects
- Opportunity for exports. Supplier Approval by overseas customers
- Compliance with business, legal, contractual, and regulatory requirements
- Improved structure and focus with respect to Business Ethics and practices

What does one mean by Customer Specific Requirements?

- Customer Specific Requirements are the additional requirements imposed by the customer (Siemens Gamesa) which an organization needs to compulsorily comply with in order to become a verified supplier. In many cases, these requirements are additional to ISO certification.

Is this different from ISO Certification?

- Generally, customer specific requirements are the additional requirements generated over the existing ISO certification to meet certain needs of the customer. This helps the organization gain recognition as a socially compliant organization.

Can PQSmitra assist in ensuring my suppliers are certified and assist in improving the overall quality?

- Yes, PQSmitra can ensure that your suppliers are certified and we can assist them in improving the overall quality to meet your specific requirements.

Does my client require me to make changes in my Quality system?

- As per specific requirements the Organization might have to make necessary changes in the Quality system to comply with the Customer Specific requirements. PQSmitra helps an organization to make the necessary changes to comply with the requirements of Siemens Gamesa in a very easy and practical manner.

How will PQSmitra help you with Hassle Free Implementation process for Siemens Gamesa Checklist?

PQSmitra Team helps in easy understanding of the Siemens checklist/ethical practices and provides simple methods for practical implementation. Team offers all the support to complete audit related documentation formalities. The initial review of the existing practices being followed at the organization is the starting point for the Siemens ethical practices. 100% documentation support is offered to achieve successful audit results. The implementation process is described below:

- Initial visits and review of the existing system with respect to Siemens Gamesa Checklist
- Gap analysis and planning for compliance
- Documentation including procedures, work instructions etc.
- Internal audits to verify the compliance prior to final audit
- Management review
- Audit / verification.
- Closure of non-conformities



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