

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





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 Infinen 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

YOUR REGISTRATION ON THE INFINEON TECHNOLOGIES SUPPLIER PORTAL 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,



The contents of this e-mail are confidential to the ordinary user of the e-mail address



Supplier Registration Page

Legel 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 s	upplier	Self Registration									Terms & Conditions	Status: Not submitted	de.com 🕒
COMPANY ADDRESS AND CO	NTACT	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	
i Step 1 Please comp	ete the fie	elds below with company an	nd personal data. Mandatory fiel	lds are marked with a red. C	lick "Next" to continue.								

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



Section: Company Information

nfineon Suppli	ier Self Registration			Terms & Conditions	Status: Not submitted Support:	
MPANY 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	e fields below with company a	nd personal data. Mandatory fiel	lds are marked with a red. C	lick "Next" to continue.		
			COMPANY INF	ORMATION		
		C	ompany name UAT version upo	grade phase in test		
		Co	mpany name 1 N/A			
		Co	mpany name 2			
		Col	mpany street 1 street			
		Company st	reet number 1 <mark>1</mark>			
		Cor	mpany street 2			
		Company st	reet number 2			
		F	Postal/Zip code 55555			
			City Munich			
			Country Germany	~		
			Code DE			
			Region Bavaria	~		
			Taxable No	<u> </u>		
		VAT r	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.

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Supplier Registration – Supplier Business Contacts

fineon Suppl	ier Self Registration				Terms & Conditions	pport: Support infined	n@synertra
MPANY ADDRESS AND CONTACT	SUPPLIER BUSINESS CONTACT	S ORDER AND INVOICES A	ADDRESSES COMPANY BANK ACCO	PCN AND IN	TINEON SITE ASSIGNMENT	MANUFACTURING	SITES
This is step 2/12. Please indicate After you have satisfy the second state of the seco	te your colleague.						
2 Sel	ect "New Contact"	and add as many o	contacts as needed				
			Conveh		0		
			Search		9	All	×
*							
ew contact							
ACADEMIC TIT	LE TITLE 🗢 FIRST NAME	▲ LAST NAME 🗘	DEFAULT CONTACT EMAIL ADDRESS	➡ TELEPHONE	DEPARTMENTS		÷
Dr.	Mr. 🗸						
Prot.	3 Click	" Annly " to save th	e deb e				
	J CIICK						
		TITLE TITLE 🗢 FIF					
	l 🛇 Apply	Ca					

- 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

Cinfineon Supplie	er Self Registration									
COMPANY ADDRESS AND CONTACT	SUPPLIER BUSINESS CONTACTS	ORDER AND INVOICES ADDRESSES	COMPANY BANK ACCOUNTS	PCN AND INFINEON SITE ASSIGNMENT	DOCUMENTS C	ERTIFICATE OVERVIEW	EXPORT CONTROL	INFORMATION SECURITY / DATA PROTECTIO		
i This is Step 3. Please indica	te your company's addresses.	After you have saved your dat	a, click "Next" to continue y	our Registration.						
1 Click "New" to add one or more ordering addresses Search Q All +										
NEW	2 Select	"Address type"								
NO. 🗆 😛 ADDRESS T	DEFAULT COMPANY N	AME 🗢 COMPANY NAME	1 ADDRESS 1	COUNTRY		LANGUAGE	POSTAL/ZIP CODE	CITY REC		
1	✓			Malaysia	~	English (UK) 🗸				
	3 Click	< "Apply" to save	the data							

- 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

Infineon	Supplier Self Regis	tration									
COMPANY ADDRESS AND	CONTACT SUPPLIER BUSI	NESS CONTACTS	ORDER AND INVOICES	ADDRESSES COM	PANY BANK ACCOUNTS	PCN AND INFINEON SITE ASSIGNMENT	IT DOCUMENTS	CERTIFICATE OVERVIEW	EXPORT CONTROL	INFORMATION SECURITY	
i Step 4 Please ind	dicate your company's ba	nk accounts. Af	fter you have saved y	your data, click "Ne	ext" to continue you	r registration.					
1	1 Click "New" to add one or more bank accounts Search										
New	3 Click	"Apply"	' to save the	data 2	Please fi	II in all mandatory fie	elds <u>underlin</u>	ned in red			
NO. 🗆 😔	DEFAULT 🗢 PAYMENT CUP	RRENCY 🗢	CURRENCY ZONE 🗢	BANK NAME	BANK COUNT	RY 🗘	BANK CITY	BANK STREET	BANK ACCOL	UNT NUMBER 🗘 BANK	
1 🗹 :		~			Dominica	~					

- 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



- 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.

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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: <u>https://slm-portal.infineon.com/</u>

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 <u>SMDT@infineon.com</u> 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 <u>suppliersetup@infineon.com</u> 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 <u>R-IFX-SupplierMaste@infineon.com</u> as soon as possible, without waiting the issuance of an invoice, to avoid delays related to bank account changes.



Supplier Registration – Certificates

infineon		Terms & Conditions Status: Not submitted Support:	mertrade.com 🕒
COMPANY ADDRES	ND 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	
i Step 7 Pleas	ndicate 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 Search Q All		
New			
NO. 🗹 🗸 🄇	ALTERNATIVE NAME CRITIFICATE NAME AMANUFACTURING SITE CRITIFICATION AUTHORITY AULID FROM ALID F	TION) ♀ REMIND ME AS CERTIFICATE EXPIRES ♀	RESPONSIBLE EMAI
1 🗹	Please select a certificate • •	90	carolina.rocha@infi
	2 Click "Apply" to save the data		

- 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

Cinfineon Supplie	er 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		
i Please complete the questi	1 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	After all mandatory fields are filled out, press "Publish" in order to make the entries visible to Infineon										
Will your	r company deliver physical goods	?						~			
•		1 Please fil	II in all mandat	ory fields <u>underline</u>	<u>d in red</u>						
	Comment (Infineon				11						
	Comment (Supplier				li						

- 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

infineon	Supplier Self Registration	n					Terms & Co	Inditions Status: Not su	bmitted	oynertrade.com
COMPANY ADDRESS AND CO	NTACT SUPPLIER BUSINESS CON	TACTS	ORDER AND INVOICES ADDRESSES	COMPANY BANK ACCOUNTS	PCN AND INFINEON SITE ASSIGNMENT	MANUFACTURING SITES	DOCUMENTS	CERTIFICATE OVERVIEW	0	
i Please complete th	e questionnaire in order to pro	ovide you	r answers to the Infineon Tean	n. After you have saved yo	our data, click "Next" to continue you	r registration.		CONFLICT MINERALS		
Publish							INFORM	ATION SECURITY / DATA PROTE	ECTION	× ≈
								LOGISTICS		
Design the second second	lle discontrato de la Concesta de							SUPPLY CHAIN SECURITY		^
According to the U.S. Doo	Ily acting enterprise Infineon Tech dd-Frank Act it is mandatory to per vithin Infineons supply chain. Qur	nologies A form due a aim is to a	G is committed to corporate respor diligence regarding the use of Confi bieve "Conflict Free Status" for the	nsibility and respecting of hum lict Minerals which requires co four relevant metals tin, tant	nan rights - in our own organization as we onstantly supply chain verifications, which talum, tungsten and gold (3TG). Additional	Il as in our supply chain. mainly needs to obtain		SITE SPECIFIC DATA		
respectively our entire su	ipply chain consists of CFSI certifie	d Smelters	only (for more information please	refer to http://www.conflictfr	reesourcing.org).	ily, we want to achieve that	BL	ISINESS CONTINUITY PLANNIN	IG	
Please find the latest CM	RT file available to download at: ht	tp://www.	conflictfreesourcing.org/conflict-mi	inerals-reporting-template/				EXPORT CONTROL		
We kindly ask you to ensi- smelters for being a "rea	ure to include all mandatory Inforr I" smelter (no Bank or distributor)	nation suc	h as Metal, Smelter Reference List,	Smelter Name, Smelter Count	try. The mandatory fields are marked with	(*). Please check the		QUALITY MANAGEMENT		
Please upload	your comprehensive CMRT docum	ent here:	E 🖻	±				SUPPLIER CODE OF CONDUCT		
You may use	the comment field to submit any a	dditional					TE	ST_SUPPLIER CODE OF CONDUC	ст	
	informati	ion to us:		11				FINALIZATION		
Comments										
	Infineon Comment for the	Supplier:		4						



Phase-in Questionnaires – Information Security / Data Protection

Cinfineon Supplier Self Registration					Terms & Cond	ditions Status: Not subr	nitted 🕞 🕒
COMPANY ADDRESS AND CONTACT SUPPLIER BUSINESS CONTACTS	ORDER AND INVOICES ADDRESSES	COMPANY BANK ACCOUNTS	PCN AND INFINEON SITE ASSIGNMENT	MANUFACTURING SITES	DOCUMENTS	CERTIFICATE OVERVIEW	0
() Please complete the questionnaire in order to provide yo	our answers to the Infineon Tear	n. After you have saved you	ır data, click "Next" to continue your	r registration.		CONFLICT MINERALS	
Publish					INFORMAT	TION SECURITY / DATA PROTECT	
						LOGISTICS	
PLEASE NAME YOUR COUNTERPART FOR INFORMATION S	ECURITY TOPICS					SUPPLY CHAIN SECURITY	^
Nam	e					SITE SPECIFIC DATA	
Email addres	S				BUSI	INESS CONTINUITY PLANNING	
I elephone numbe	۲۲					EXPORT CONTROL	
software development to Infineon	?			~		QUALITY MANAGEMENT	
Is there a direct network connection between Infineon and you company neccessary (e.g. VPN, remote access) to fullifil the futur	e e			~	SU	JPPLIER CODE OF CONDUCT	
purchase order	?				TEST	SUPPLIER CODE OF CONDUCT	
Is it required that your company handles confidential Infineon dat to fullfil the future purchase order	a ?			*		FINALIZATION	
Is there a formal information security program in place (e.g. ISC 27001, NIST, COBIT, etc.)	D ?			*			
Do you require periodical Information security training from you employees and contractors	ir ?			*			
Does your company have a formal process in place fo management, review, and revocation, of logical access to data	97			~			
Comment (Infineon	1)			11			
Comment (Supplier)			11			



Phase-in Questionnaires – Logistics

infineon	Supplie	er Self Registration					Terms 8	Conditions Status: Not sul	o <mark>mitted</mark> diseon@synertrade.com	Ð
COMPANY ADDRESS AND	D CONTACT	SUPPLIER BUSINESS CONTACTS	ORDER AND INVOICES ADDRESSES	COMPANY BANK ACCOUNTS	PCN AND INFINEON SITE ASSIGNMENT	MANUFACTURING SITES	DOCUMENT	CERTIFICATE OVERVIEW	•	
i Please complete	e the questi	onnaire in order to provide you	ur answers to the Infineon Tear	n. After you have saved you	ır data, click "Next" to continue you	r registration.		CONFLICT MINERALS		
Publish							INFC	RMATION SECURITY / DATA PROTE		\$
								LOGISTICS		
	14/III							SUPPLY CHAIN SECURITY		
	will your	company deriver physical goods ?				`		SITE SPECIFIC DATA		_
•								BUSINESS CONTINUITY PLANNING	5	
		Comment (Infineon)				,		EXPORT CONTROL		
								QUALITY MANAGEMENT		
		Comment (Supplier)				1		SUPPLIER CODE OF CONDUCT		
								TEST_SUPPLIER CODE OF CONDUC	т	
								FINALIZATION		



Phase-in Questionnaires – Supply Chain Security

Cinfineon Supplier Self Registration					Terms & Co	nditions Status: Not submitte	d Bsynertrade.com 🕒
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	r answers to the Infineon Tean	n. After you have saved you	ur data, click "Next" to continue you	r registration.		CONFLICT MINERALS	
Publish					INFORM	ATION SECURITY / DATA PROTECTION	★ ★
						LOGISTICS	
PLEASE NAME YOUR REPRESENTATIVE FOR SUPPLY CHAIN SI	ECURITY AND LOSS INVESTIGA	TION				SUPPLY CHAIN SECURITY	^
Name						SITE SPECIFIC DATA	
Email address					BU	SINESS CONTINUITY PLANNING	
Telephone number						EXPORT CONTROL	
Does your Company handle or produce Infineon parts (e.g. as SiFo, SubCon or Logistics Service Provider)?				~		QUALITY MANAGEMENT	
Comment (Infineon)					5	SUPPLIER CODE OF CONDUCT	
				11	TES	T_SUPPLIER CODE OF CONDUCT	
Comment (Supplier)				1		FINALIZATION	



Phase-in Questionnaires – Site Specific Data

MPANY 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 Tean	n. After you have saved you	r data, click "Next" to continue you	r registration.		CONFLICT MINERALS	
blish					INFORM	IATION SECURITY / DATA PROTECTIO	
						LOGISTICS	
	6 . K - D					SUPPLY CHAIN SECURITY	^
Are you a supplier delivering to Infineon Malacca or Infineon F	(ulim?			~		SITE SPECIFIC DATA	
Are you a supplier delivering to infineen singa	apore?			¥	BL	JSINESS CONTINUITY PLANNING	
Are you a supplier delivering to Infineon B	atam?			¥		EXPORT CONTROL	
Are you a supplier derivering to infine of work of beging 7 share	nlant?			~		QUALITY MANAGEMENT	
Does anyone including you in your company have or had a far	nily or					SUPPLIER CODE OF CONDUCT	
business relationship with an Infineon employee or former empl ¿Alguien incluido usted en su empresa tiene o tuvo una relación fam	loyee? niliar o			~	TES	ST_SUPPLIER CODE OF CONDUCT	
una relación comercial con un empleado de Infineon o ex empl	eado?					FINALIZATION	
Does any Infineon employee have a direct or indirect stake in com	n your pany?			~			
participación en su emp	presa?						
Are there relationships between your company employees and an In nployee that could result in, or give the perception of, a conflict of int	fineon erest?						
¿Existen relaciones entre los empleados de su empresa y un emplea Infineon que puedan resultar en, o dar la percepción de un confli	ado de			~			
inte	reses?						
Notice: Sharing such information does not imply that your applications supplier is rej	ected.			~			
Aviso: Compartir dicha información no implica que se rechace su so como provi	eedor.						
Comment (Infineo	n site)						
Comment (Su	pplier)	//					

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Phase-in Questionnaires – Business Continuity Planning

nfineon Sup	plier Self Registration					Terms & C	Conditions Status: Not submitted	nertrade.con
MPANY ADDRESS AND CONTAC	T SUPPLIER BUSINESS CONTACTS	ORDER AND INVOICES ADDRESSES	COMPANY BANK ACCOUNTS	PCN AND INFINEON SITE ASSIGNMENT	MANUFACTURING SITES	DOCUMENTS	CERTIFICATE OVERVIEW	
Please complete the qu	estionnaire in order to provide yo	our answers to the Infineon Tea	m. After you have saved you	ur data, click "Next" to continue you	ir registration.		CONFLICT MINERALS	
Jblish						INFORM	MATION SECURITY / DATA PROTECTION	×
							LOGISTICS	
PLEASE NAME YOUR COL	JNTERPART FOR BUSINESS CONT	INUITY TOPICS					SUPPLY CHAIN SECURITY	
	Nam	e					SITE SPECIFIC DATA	
	Email addres	S				В	USINESS CONTINUITY PLANNING	
	Telephone numbe	r					EXPORT CONTROL	
BUSINESS CONTINUITY N	MANAGEMENT						QUALITY MANAGEMENT	
Does your compan	y has documented business continuit	y z			*		SUPPLIER CODE OF CONDUCT	
Please, attach	hevidences of your business continuit					TE	EST_SUPPLIER CODE OF CONDUCT	
procedures/plans/continge	ency plans and structures, if applicable	2 III 8	<u>×</u>				FINALIZATION	
RISK ASSESSMENT								
Does your company regula	arly assess risks (internal and externa)						
and define and follow up	supply towards its customers	?						
	Comment (Infineor)						
	Comment (Supplier	;)			1			



Phase-in Questionnaires – Export Control

ANY ADDRESS AND CONTACT SUPPLIER BUSINESS CONTACTS	ORDER AND INVOICES ADDRESSES	COMPANY BANK ACCOUNTS	PCN AND INFINEON SITE ASSIGNMENT	MANUFACTURING SITES	DOCUMENTS	CERTIFICATE OVERVIEW	
ase complete the questionnaire in order to provide you	ur answers to the Infineon Tear	n. After you have saved you	ır data, click "Next" to continue you	r registration.		CONFLICT MINERALS	
h					INFORMAT	ION SECURITY / DATA PROTECTIO	N
_						LOGISTICS	
						SUPPLY CHAIN SECURITY	
technology)?				*		SITE SPECIFIC DATA	
					BUS!	NESS CONTINUITY PLANNING	
Comment (Infineer)						EXPORT CONTROL	
Comment (Innieon)				//		QUALITY MANAGEMENT	
Comment (Supplier)					SL	PPLIER CODE OF CONDUCT	
					TEST	SUPPLIER CODE OF CONDUCT	
						FINALIZATION	



Phase-in Questionnaires – Quality Management

Infineon Supplier Self Registration					Terr	ms & Conditions	Status: Not su	bmitted	synertrade.com
COMPANY ADDRESS AND CONTACT SUPPLIER BUSINESS CONTACTS ORDER AND INVOICES A	DDRESSES	COMPANY BANK ACCOUNTS	PCN AND INFINEON SITE ASSIGNMENT	MANUFACTURING SITES	DOCUM	ENTS CERT	FICATE OVERVIEW	0	
i) Please complete the questionnaire in order to provide your answers to the Infi	ineon Team	After you have saved you	r data, click "Next" to continue you	registration.		CONFL	ICT MINERALS		
Publish					I	INFORMATION SEC	URITY / DATA PROTE	ECTION	× ×
						L	OGISTICS		
PLEASE NAME YOUR COUNTERPART FOR QUALITY MANAGEMENT TOPICS						SUPPLY	CHAIN SECURITY		^
	Name				-	SITE S	PECIFIC DATA		
-	Email address				-	BUSINESS CO	NTINUITY PLANNIN	IG	
	Defect Deligue				_	EXPO	RT CONTROL		
Does your company have a zero	Delect Policy?		田 市 ↓		-	QUALIT	MANAGEMENT		
Please enter the local quality management sy	stem(s) (OMS)					SUPPLIER (ODE OF CONDUCT		
Please enter certification body	v & expirv date				-	TEST_SUPPLIE	R CODE OF CONDUC	ст	
	, a copiny date				-	FIN	ALIZATION		
PLEASE UPLOAD YOUR CERTIFICATE(S) IN THE "CERTIFICATES" TAB									^
Are there systems to control records capable to trace historical information on inputs material), processing (e.g. equipment, process parameter) and test data (e.g. compliance da	(e.g. supplier, ta, calibration) in place?				~				
WHAT IS YOUR POLICY ON RECORD RETENTION PERIOD IN YEARS?									^
Please state here nu	umber of years				_				
	Upload policy		± 🖻 ±						
Is there a process for product realization (development) in place following a milesto systematic supporting A	one and review APQP concept?				~				
Is there a risk management process based on FMEA in place to support product i	realization and production?				~				
Please enter description risk management methodology and applicable guideline a	and standards.								
Please upload here applica	able guideline:		± 🗴 生						
Does your product/production approval methodology support the AIAG PPAP Manual. Subm	nission level 3?				~				

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Phase-in Questionnaires – Supplier Code of Conduct

nfineon Supplier Self Registrati	on				Terms & Co	nditions Status: Not submitted	
COMPANY ADDRESS AND CONTACT SUPPLIER BUSINESS C	ONTACTS 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 Tea	m. After you have saved yo	ur data, click "Next" to continue you	r registration.		CONFLICT MINERALS	
ublish					INFORM	ATION SECURITY / DATA PROTECTION	×
						LOGISTICS	
SUPPLIER CODE OF CONDUCT	(c.).					SUPPLY CHAIN SECURITY	
o you agree to comply with the infineon supplier Code vailable on Infineon's website through the following lin	c: O We agree O We cannot agree					SITE SPECIFIC DATA	
ww.inineon.com/Procurement/					BU	SINESS CONTINUITY PLANNING	
						EXPORT CONTROL	
						QUALITY MANAGEMENT	
					S	SUPPLIER CODE OF CONDUCT	
					TES	T_SUPPLIER CODE OF CONDUCT	
						FINALIZATION	





Supplier Registration - Finalization

Cinfineon Suppli	er Self Registration									Terms & Conditions	Status: Not submi	tted
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 fine for the second secon	ilization comment, please use t	he special area below and do not forge	et to save your inpu	t. In order to complete your	registration process, p	please click the 'FINISH' button at the end of t	he screen.			
											PRE	VIOUS

- 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

🗏 🚺 🖬									09.11.2022 / 12:33 / GMT+01:00
Personal Information									My Account
CONTACT INFORMATION SUPPLIER BUSINESS CONTACTS	ORDER AND INVOICES ADDRESSES DE	TAILED INFORMATION COMPANY BANK	ACCOUNTS PROFILE	PCN AND INFINEON SITE ASSIGNMENT	PERSONAL SETTINGS	MANUFACTURING SITES DOCUMEN	NTS CERTIFICATES EC	QUESTIONNAIRES	Terms & Conditions
Save Cancel Send changes to Infineon							k on " Mv A	ccount"	Language Calendar
PERSONAL INFORMATION				▲ ADDRESS			, con my r		Logout
Title <u>Mr.</u>		~			Department				
					Company Test1 SLM	М			
Contact type Finance clerk					Address				
Business sales					City				
First name					Postal/Zip code				
Last name					State				
Functions					Country Portugal	1		~	
Login Test.ID.01					SAP Vendor ID				
Password *********	<u> </u>	1							
User enabled 🔽									
Finance Role 🗌	Z Click on the	e respective tab	s that need	a to be updated	ated party				
Tender Role								11	
STCNATHDE				CONTACT DATA					•
SIGNATORE					Email address carolina.	rocha@infineon.com			

- 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

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CONTACT INFORMATION SUPPLIER BUSINESS CONTACTS ORDER AND INVOICES ADDRESSES DETAILED INFORMATION COMPANY BANK ACCOUNTS PROFILE PCN AND IN	INFINEON SITE ASSIGNMENT PERSONAL SETTINGS MANUFACTURING SITES DOCUMENTS CERTIFICATES EQUESTIONNAIRES	My Account Terms & Conditions
Save Cancel Send changes to Influeon PERSONAL INFORMATION	ADDRESS	Language Calendar Logout
Title Mr.	Department Company Testi SLM	
Contact type Finance clerk Business sales	Address	
First name	Postal/Zip code	
Last name	State	
Functions	Country Portugal 👻	
Login Test.ID.01	SAP Vendor ID	
User enabled Finance Role You can update any info	ormation on the required,	
Tender Role		
2 Click "Save" to save c	changes	
3 Click "Send changes	to Infineon"	

