## Supplier account creation request

Electronic form to be filled in by the supplier - All fields are mandatory

Supplier Contact Details							
Registered name:							
Address:							
Post code:		Town:			Country:		
SIRET [business reg.] number:		Legal status:	Select in the pull-down list		Inclusive sector:	Select in the pull-down list	
Intra-community VAT No.:		NAF [trade sector] code:			Currency:		
Last Name & First Name of Legal		Umbrella company	Select in the pull-down list				
Representative:		Onibi ena company	Select in the pull-down list				
VAT regime:	Select in the pull-down list	Payment terms	Net 45 days from invoice date				
Documents required:							
Order destination 1			Information regardi	ing Payments 1			

Order destination	on <sup>1</sup>			Info
Registered name:	0			Regist
Address:	0			
Post code:	00000	Town:	0	Post o
Country:	0	·	<u>'</u>	Count
Name:		First name:		Name
Tel:		Mobile tel.:		Tel:
E-mail address:		•	•	E-mail
1 Diagga correct if the company	addrage and for registered name is fare)	lifferent from costion 1		<sup>1</sup> Dlease

	Information regarding Payments <sup>1</sup>						
٦	Registered name:	0					
	Address:	0					
	Post code:	00000	Town:	0			
	Country:	0					
	Name:		First name:				
	Tel:		Mobile tel.:				
	E-mail address:						

Please correct if the company address and/or registered name is (are) different from section 1

BANK NAME			
BANK CODE	SORT CODE	BANK ACCOUNT NUMBER	CLE RIB [Control key]
IC/SWIFT CODE			

In accordance with articles L8222-1 et seq. of the French Labour Code, the AFNOR Group delegates the collection and verification of suppliers' legal documents to a specialized trusted third party that is a member of the Fédération Nationale des Tiers de Confiance (FNTC - French Federation of Trusted Third Parties), and who receives the following data as part of that mission: REGISTERED NAME, SIRET [business reg.] number and contact details for the "DUTY OF VIGILANCE CONTACT" (last name, first name, address, telephone number, title and e-mail address).

Commercial contact						
Name:	0	First name:	0			
Position:						
Tel:		Mobile tel.:				
E-mail:						
Company activity(-ies):						
Product(s)/service(s) purchased:	Simple description of the product(s) delivered/service(s) purchased					
Purchase amount		Number of orders <sup>3</sup> :				
3						

mated number of annual orders

## 6 - Observations by the supplier

The personal data that you send to us, which is required in order to process your request to create a supplier account for one of the AFNOR Group companies (AFNOR CAPTIFICATION, AFNOR CERTIFICATION, AFNOR INTERNATIONAL), will only be used in-house for processing purchase orders and payments for your services, and for any communication purposes that are necessary for the purchasing process to run smoothly in France and/or abroad, including requests for up-to-date mandatory documents required to satisfy the regulatory obligations under the duty of vigilance to which ordering customers are bound. You have a right of access to, rectification and cancellation of this information as provided for in the Act of 6 January 1978. Unless you object, this information may be used within the framework of the AFNOR Group purchasing process, for all the Group's entities.

You can exercise your rights by writing to the following address: dpo@afnor.org





7 - Certification - CSR initiatives							
ISO 9001:	Select in the pull-down list	Certification organization:		ISO 45001:	Select in the pull-down list	Certification organization:	
ISO 14001:	Select in the pull-down list	Certification organization:		ISO 27001:		Certification organization:	
CSR initiatives:	Select in the pull-down list	Certification organization:		Others:		Certification organization:	
In-house requesting party		Entity		Observations:			