

Annex to Application and Contract:
List of Sub-units / Structogram



Name of Applicant	
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A. List of Subcontractor (Facilities that are legally independent of the Applicant and who carry out processes on behalf of the Applicant):

Subcontractor No.1		Subcontractor No.2	
Company Name		Company Name	
Address		Address	
Zip Code and Town/Province		Zip Code and Town/Province	
Country		Country	
Phone No.		Phone No.	
Cell Phone		Cell Phone	
Fax No.		Fax No.	
E-Mail		E-Mail	

Subcontractor No.3		Subcontractor No.4	
Company Name		Company Name	
Address		Address	
Zip Code and Town/Province		Zip Code and Town/Province	
Country		Country	
Phone No.		Phone No.	
Cell Phone		Cell Phone	
Fax No.		Fax No.	
E-Mail		E-Mail	

Subcontractor No.5		Subcontractor No.6	
Company Name		Company Name	
Address		Address	
Zip Code and Town/Province		Zip Code and Town/Province	
Country		Country	
Phone No.		Phone No.	
Cell Phone		Cell Phone	
Fax No.		Fax No.	
E-Mail		E-Mail	

Anhang zum Antrag und Vertrag:
Liste der Lohnauftragnehmer / Struktogramm

Subcontractor No.7		Subcontractor No.8	
Company Name		Company Name	
Address		Address	
PLZ, Ort		PLZ, Ort	
Country		Country	
Phone No.		Phone No.	
Cell Phone		Cell Phone	
Fax No.		Fax No.	
E-Mail		E-Mail	

B. Structogram (Flow chart / Relation between applicant and involved sub-units as listed under A. and their products)

Subcontractor No. + Company Name	Activities	Comment	Products (raw materials, intermediate products, end products)
1			
2			
3			
4			
5			
6			
7			
8			
Comment, Description (Please copy and add further data sheets if required!)			

Place, Date

Position

Signature of responsible person