



SAP Ariba Supplier Lifecycle and Performance Management Supplier Training Manual

Ministry of Culture

Enterprise Resource Planning System Implementation Support Project





Icon	Meaning
Δ	Caution
	Example
\mathbf{P}	Note
	Recommendation
412	Syntax
8	External Process
<>>	Business Process Alternative/Decision Choice





Table of Contents

TAB	BLE OF CONTENTS	
1.	PURPOSE	4
2.	PROCESS OVERVIEW TABLE	4
3.	PROCESS STEPS	5
3.1	Supplier Self Registration	5
	Use	5
	Prerequisites	5
	Procedure	5
3.2	Registration Form	6
	Use	6
	Prerequisites	6
	Procedure	6
	Result	
a.	Supplier SM Modular Questionnaires	14
	Use	
	Prerequisites	14
	Procedure	
DIS	SCLAIMER	17





Supplier Lifecycle and Performance management

1. Purpose

A unified and comprehensive view of your most important supplier information can help your business work with suppliers effectively to withstand disruption. Transform supplier management and enable better buying decisions with intelligent tools that keep you in control.

The SAP Ariba Supplier Lifecycle and Performance solution provides tools to onboard, qualify, segment, and manage suppliers; automate and streamline supplier management; and align closely with procurement on consistent supplier data

Process Step	Supplier Condition	Supplier Role	Expected Results
Login to Ariba	Login to Ariba Supplier needs to Login in Ariba		Supplier gets access to the Ariba login page
Supplier Registration	After login in the Ariba access registration page	Fill the registration form	Registration form is submitted to supplier
Supplier Certificates	After supplier is invited to register, inviting supplier to submit legal documents	Supplier Management Officer	Supplier is invited to submit his certificates

2. Process Overview Table





3. Process Steps 3.1 Supplier Self Registration

Use

This activity lets supplier create his own request to work with Ministry Of Culture (Link <u>- Ariba Spend</u> <u>Management</u> or http://moc.sourcing.mn2.ariba.com/ad/selfRegistration)

Prerequisites

Supplier needs to have an internet connection with computer or any system.

Procedure

1. Open the link mentioned above if supplier wants to get registered with Ministry Of Culture.

AD .	lest site			
Supplier Self-Reg	sistration Request Form			
✓ 1 General Supp	ier Information			
1.1 Supplier Fu	II Legal Name *			
1.2 Supplier M	in Address	Street		
		Line 2		
		Line 3		
		City	Postal Code	
		Country/Region		
1.3 Please proto organization *	ide a description of the nature of your			h.
1.4 Please ider	tify your organization's type *			~

2. Fill all the required data marked in * which is mandatory.

SAP	Test Site		GU
Supp	lier Self-Registration Request Form		
~	1 General Supplier Information		
	1.1 Supplier Full Legal Name *		
	1.2 Supplier Main Address	Street	
		Line 2	
		1	
		Line s	
		City Postal Code	
		Country/Region	
	1.3 Please provide a description of the nature of your organization *		
	1.4 Please identify your organization's type *		
		×	
	1.5 Is your organization publicly traded? *	Ves No	
	1.8 Please describe your organization's specific skills, qualifications and the main activities relevant to the goods and/or services that may be provided to <customer>*</customer>		





3. Fill in all the data review and then click on "Submit".

SAP	Test Site		GU
	Your request for registration as a supplier with Ministry C The Ministry Of Culture-TEST supplier management team will review your request details Decision will be sent to your email at test@gmail.com	of Culture-TEST is complete.	
	Supplier self-registration request form		Print
	✓ 1 General Supplier Information		
	1.1 Supplier Full Legal Name	Test Self Supplier 01	
	1.2 Supplier Main Address	Test 1 Riyadh, (01) 12345 Saudi Arabia	
	1.3 Please provide a description of the nature of your organization	Test	
	1.4 Please identify your organization's type	Corporation	
	1.5 Is your organization publicly traded?	No	
	1.8 Please describe your organization's specific skills, qualifications and the main activities relevant to the goods and/or services that may be provided to <customer></customer>	test	
	1.6 Plasse emilde our estaduation's enveniments apound council	1 000 00 LIC Dullas	

4. The request now will be submitted to MOC for approval and once approved you will get a notification for the same and wait for registration invite to be received from the MOC.

3.2 Registration Form

Use

This activity creates access for supplier in Ariba supplier registration.

Prerequisites

Supplier needs to register and create a new or use existing login to access Ariba.

Procedure

1. Click on the "Click Here" button from the mail you would have received from MOC





Register as a supplier with Ministry Of Culture-TEST
Hello!
Vinit Deore has invited you to register to become a supplier with Ministry Of Culture-TEST. Start by creating an account with Ariba Network. It's free.
Ministry Of Culture-TEST uses Ariba Network to manage its sourcing and procurement activities and to collaborate with suppliers. If TRAIN MANAUL SUPPLIER already has an account with Ariba Network, sign in with your username and password.
Click Here to create account now
You are receiving this email because your customer, Ministry Of Culture-TEST, has identified you as the appropriate contact for this correspondence. If you are not the correct contact, please contact Ministry Of Culture-TEST.

- 2. Once you click on "Click Here" you would be landed to the below page
- If you have existing account on Ariba and want to use the same credentials for MOC also then click on "Log in" and use the existing ID and Password (Use the url – <u>SAP Business Network Supplier</u> (ariba.com))
- If you are new to Ariba or want to create a new credentials only for MOC then click on "Sign Up"

SAF	Ariba Proposals and Questionnaires -	?
	Welcome, TEST TEST	
	Have a question? Click here to see a Quick Start guide.	
	Sign up as a supplier with Ministry of Culture - TEST on SAP Ariba. Ministry of Culture - TEST uses SAP Ariba to manage procurement activities. Create an SAP Ariba supplier account and manage your response to procurement activities required by Ministry of Culture - TEST	
	The SAP Business Network is your entryway to all your Aritia seller solutions. You now have a single location to manage all of your customer relationships and supplier activities regardless of which Ariba solution your customers are using. Once you have completed the registration, you will be able to: • Respond more efficiently to your customers in all stages of workflow approval. • Bespond more efficiently to your customers in all stages of workflow approval. • Respond more efficiently to your customers in all stages of workflow approval. • Stagesplen your relationships with customers using an SAP Business Network solution • Sengthen your relationships with customers using an SAP Business Network Discovery and Ariba Sourcing activities • Apply your Company Profile across SAP Business Network, Discovery and Ariba Sourcing activities • Apply your Company Profile across and Isonsections • Your profile information • Apply your Company Profile across and Isonsections • Your contact and User administrative tasks	

- 3. Once you click on signup, please fill the below details
- Company Name
- Country





- Address
- Name
- Username
- Password (Refer the password requirements)
- Email id
- Product and Categories you deal in (You can either select specific or select all)
- Ship to locations (You can either select specific or select all)
- In the last check the two mandatory check box and click on "Create Account and Continue"

Ariba Proposals and Questionnaires			0
Create account First, create an SAP Ariba supplier account, th	en complete questionnaires required by Ministry of Culture - Ti	EST.	Create account and continue Cancel
Company information			
		* Indicates a required field	
Company Name:*	TRAIN MANAUL SUPPLIER		
Country/Region:*	Saudi Arabia [SAU]	If your company has more than one office, enter the main office address. You can enter more addresses such as your shipping address, billing address or other addresses later in your company profile.	
Address:*	RIYADH]	
	Line 2		
City:*	RIYADH		
Postal Code:*	12345]	
State:"	Select ~		

				* Indicates a required field
Nam	e:* TEST	TEST		SAP Business Network Privacy Statement
Ema	il:* vinit.d.deore@pwc.com			
	Use my email as my use	mame		
Usernam	e:* test-vinit.d.deore@pwc.c	om		Must be in email format(e.g.john@newco.com)
Passwo	d:* Enter Password			Passwords must contain a minimum of eight characters including upper and lower case letters, numeric digits, and special characters.
	Repeat Password			
Languag	e: English		\sim	The language used when Ariba sends you configurable notifications. This is different than your web b
Email orders	to:* vinit.d.deore@pwc.com			Customers may send you their orders through SAP Business Network. To send orders to multiple contacts in your organization, create a distribution list and enter the email address here. You can change this anytime.
Il us more about vour business				
l us more about your business	Entry Brocket and English Categories			
Il us more about your business Product and Service Categories: •	Enter Product and Service Categories		Ada	d -ar- Browse
l us more about your business Product and Service Categories.* [Ship-to or Service Locations.*	Enter Product and Service Categories		Ada	id -or- Browse id -or- Browse
ll us more about your business Product and Service Categories:*[Ship-to or Service Locations:*[Tax ID: [Enter Product and Service Categories Enter Ship-to or Service Location Optional		Ada	Id -or Browse Id -or Browse
ll us more about your business Product and Service Categories:*[Ship-to or Service Locations:*[Tax ID: [Vat ID: [Enter Product and Service Categories Enter Ship-to or Service Location Optional Optional		Add Add Enter your Com Enter your com	Id -or Browse Id -or Browse reparty Tax (D number. gang's Tax to Drumber.
l us more about your business Product and Service Categories:*[Ship-to or Service Locations:*[Tax ID: [Vat ID: [DUNS Number: [Enter Product and Service Categories Enter Ship-to or Service Location Optional Optional		Enter your Com Enter your com Enter the nine-c est account.	Id -or- Browse Id -or- Browse ageny Tax ID number. genys Tax ID number. genys Tax UD number. digit number issued by Dun & Bradstreet. By default, DUNS number is sepanded with "T" in
Il us more about your business Product and Service Categories:* SNip-to or Service Locations:* Tax ID: UX1 ID: UX1 ID: DUNS Number:	Enter Product and Service Categories Enter Ship-to or Service Location Optional Optional	a succes and the public based on m	Adde Adde Enter your Com Enter your com Enter your com Enter the nine-com est account.	Id -or- Browse Id -or- Browse aparry Tax ID number. - - aparry Tax ID number. - - </td





4. Now you will land on the supplier registration form which is designed by Ministry of Culture

Fill the sections one by one (The registration form will be open for 365 days only) or once you are on dashboard you need to click on "Registration 2 out of 3"

- Supplier Information
- Name For Local Suppliers put in Arabic in Question 1.5 if not local put in English in 1.5
- Contact Details
- Bank Account Information
- Certificates

Note – Please see through all the pages of the form and fill all the required * marked fields

Events								
Title	ID	End Time ↓		E	vent Type	Pa	rticipated	
				No	items			
Registration	Questionnaires							
Title			ID	End	Time ↓	Commodity	Regions	Status
▼ Status: Ope	en (1)							
Registration 2 ou	التسجيل t of 3		Doc132555647	12/3	2024 2:40 ,	(no value)	(no value)	Invited
Qualification	Questionnaires	5						
Title	ID	End Time 1		Commodity		Regions	S	Status
				No	items			
Questionnair	es							
Title				ID	End Time 1	Commodity	Regions	Status
 Status: Cor 	mpleted (1)							
Legal Doc Quest	ionnaire 3 out of 3 4	استبيان وثائق قالوا		Doc130176592	م 6/19/2023 1:21 م	(no value)	(no value)	Not Responded
Cortificator								

Name †	
 Supplier Information - بوتك المورد - المورد 	
درج الدين 1.1 Supplier Type	* Local Supplier - موزيد معاني معاني
1.2 Supplier activity - مشاط الدورد - activity	*(select a value) [select]
الاسر حبب السول الجاري (باللة الاطر <mark>يوم) . (Company name as per the Commercial Registrati<mark>on (in English) . (ا</mark>لاسر</mark>	*
الاسر هذي النجاري (بالنه) <mark>الحرية) (Note - (For</mark> International suppliers put English)	■ *[I
1.13 Are you registered in Eltmad? ان مسجل في مندسة اعضاد ا	* Unspecified V
	*Show More
	Street: Tahlia OHouse Number: 3863
	Street 2:
	Street 3:
1.15 Address	
سري	District:
	Postal Code: 23337 ① City: Jeddah ①
	Country/Region: نَسْرِيَة السَّرِيَة (SA) (SA) آلاف المَالَة المَرْجَعَة المَالية المَالية (SA) آلاف المَالية المَالية المَالية المَالية المَالية (Sa) المَالية المَالية المَالية المَالية (Sa) المَالية المَالية (Sa) المَالية المَالية (Sa) المَالية المَالية (Sa) المَالية (Sa) المَالية المَالية (Sa) (Sa) (Sa) (Sa) (Sa) (Sa) (Sa) (Sa)
الدي: الانكثريني (الانجريزيني الانجريزيني الانجريزيني الانجريزيني الانجريزيني الانجريزيني الانجريزيني الانجريزي	*
1.17 Vendor official Email 2 البريد الإنكتريني الريسي 2	
🔻 2 Contact Details - بيانت التواصل ،	





For Bank information this is an optional step if you want to enter you can else skip the questions ٠

	·
3 Bank Account information - البيتك البنكية	
اسم الناف - 3.2 Bank name	
3.5 Account name (Beneficiary name) - (اسم المستند)	
3.6 Account Number - رئم الحساب	
رمَم الأيان - 18AN No	
عناء الصاب - 3.10 Account Currency	Unspecified V
3.11 Bank Account Country Please download the attached file, check the respective country key to your bank account country, then choose it from the dropdown list B References V	
3.12 Bank Key(Donot EDIT please) 🛅 References 🗸 🕕	
3.13 IBAN Certificate, Attested by the bank (for Local in arabic with commercial registration number) - موتى من البنك) *Note: Only PDF format	Attach a file
3.14 Bank Control Key (Donot add anything here)	

All Content	m « Page 2
Name †	
مربق الشهادة - 5.2.4 Attachment	*Attach a file
▼ 5.3 GOSI Certificate - شهادة التأسينك الاجتماعية -	
5.3.1 Certificate Number - دفر للمهند	*
5.3.2 Valid from - مسلمة من تاريخ	*
مسلمة متى تاريخ - 5.3.3 Valid to	*
مرفق الشهادة - 5.3.4 Attachment	*Attach a file
▼ 5.4 Zakat Certificate - دمهانة الزكاة	
5.4.1 Certificate Number - مار العهاد - مار ال	*
مىڭمەن تارىخ - 5.4.2 Valid from	*
مسالمة ملكي تاريخ - 5.4.3 Valid to	*
مرفق الشهادة - 5.4.4 Attachment	*Attach a file
▼ 5.5 SME Certificate - شهادة المنتبأت الصغيرة والمتوسطة -	
5.5.1 Certificate Number - دې نلايونه	*
5.5.2 Valid from - مسلمة من قاريخ	*
مسلمة متمي تاريخ - 5.5.3 Valid to	*
مرفق الشهادة - 5.5.4 Attachment	*Attach a file

Once all the data is filled click on "Submit Entire Response" and Click on "OK" ٠

ck to Ministry Of Culture-T	EST Dashboard			Desktop File Sync
nsole	Doc123132232 - Supplier Registration	on Questionnaire		D Time remaining 29 days 22:25:2
nt Messages nt Details	All Content			
oonse Team	Name †			
	مرفق الشهادة - 5.5.4 Attachment		* Ly Test1.docx > Opdate file Delete file	
vent Contents	▼ 5.6 Saudization Certificate - ئىھادة الىمەودة - 5.6			
All Content	ريم الشهادة - 5.6.1 Certificate Number	✓ Submit this response?	* 086545678	
Cumplier	مىدالغة من كاريخ - 5.6.2 Valid from	Click OK to submit.	* Mon, 6 Nov, 2023	
1 Information	مىلمة حتى تاريخ - 5.6.3 Valid to	OK Cancel	* Wed, 29 Nov, 2023	
2 Contact Details -	مرفق الشهادة - 5.6.4 Attachment		* 🗇 Test1.docx \checkmark Update file Delete file	
اي	شهادة ضريبة القيمة المضافة - 5.7 VAT Certificate			
3 Bank Account informa	رغ النبولة - 5.7.1 Certificate Number		* 96545678	
5 Certificates	مىالغة بن تاريخ - 5.7.2 Valid from		* Mon, 13 Nov, 2023	
	سالعة حكى تاريخ - 5.7.3 Valid to		* Thu, 23 Nov, 2023	
	مرفق الشهادة - 5.7.4 Attachment		* \textcircled{IV} Test1.docx \checkmark Update file Delete file	
	▼ 5.9 Financial Statement - الشهادة المالية			





Note -

- Now Wait for MOC supplier management team to approve your request.
- You will see the option as "Pending Approval" on your form.

< Go back to Ministry Of Culture-TE	EST Dashboard		Desktop File Sync	
Console	Doc123132232 - Supplier Registration Questionnaire		Pending Appro	oval
Event Messages Event Details Response History	You have submitted a response to the questionnaire.			
- Fuent Centents	All Content			*
Event Contents	Name †			
All Content	🔻 المردد - Supplier Information - بيتات المرد			
Supplier	نوع العورد - 1.1 Supplier Type	مررد محلی - Local Supplier		
Information	1.2 Supplier activity - المدلد السورد - Supplier activity	استشارات كالرتية - Legal Advice		
2 Contact Details -	الاسم حسب السجل التجاري (باللغة الحربية) - (المجاري (باللغة الحربية) - (الاسم حسب السجل التجاري (باللغة الحربية)	Test		
3	الاسم حب السجل التجاري (باللغة الانجاري) - (Company name as per the Commercial Registration (in English)	TRAIN MANAUL SUPPLIER		
3 Bank Account informa	1.13 Are you registered in Eitmad? المان مسجل في منصبة اعتداد؟	No		
5 Certificates		Show More Street: RIYADH ① Street 2: TEST1 ①	House Number: (i)	
	1.15 Address	Street 3: (i)		

5. Ministry Of Culture Approval

Now MOC will have the below options to work with your request submitted to them and based on that your actions will be required.

- Approve No need to change anything if you want you can still change by clicking "Revise Response" once approved, and it will again go to approval.
- Deny If the request is denied then you will need a reinvite from MOC to further carryon with your activity and note that once the invite is received you need to fill all the data once again.
- Request for Additional Information In this MOC team will request additional information or correction wherever they see it from you, once you get this as per the below screenshot once you click on "Revise Response" you will be able to see the comment on what exactly the changes must be.





Go back to Ministry Of Culture-TE	ST Dashboard	
Console	Doc123132232 - Supplier Registration Questionnaire	
Event Messages Event Details	You have submitted a response for this event. Thank you for participating.	
Response History Response Team		_
▼ Event Contents	All Content	
All Content	Name †	
1 Supplier Information	▼ 1 Supplier Information - بيڭك الىورد	
	درع المورد - 1.1 Supplier Type نوع المورد -	مورد مطي - Local Supplier
2 Contact Details - یبی	1.2 Supplier activity - شلط المورد	استشارات قانونية - Legal Advice
Bank Account	1.4 Company name as per the Commercial Registration (in Arabic) - (اللغة الحربية) - الاسم حسب السجل للجاري واللغة الحربية)	Test
³ informa	1.5 Company name as per the Commercial Registration (in English) - (الألمة الأدجازية) الأسجل الجاري (باللغة الأدجازية) المحاص	TRAIN MANAUL SUPPLIER
5 Certificates	1.13 Are you registered in Eitmad? ها مسجل في مصنة اعتماد؟	No
		Show More
	Compose Message	

a. Request for additional Information: -

Go back to Ministry Of Culture-TI	EST Dashboard	
Console	Doc123132232 - Supplier Registration Questionnaire	
Event Messages Event Details Response History	Latest comment []: Please change the bank details	
Response Team	All Content	
▼ Event Contents	Name †	
All Content	🔻 1 Supplier Information - بیانت المورد	
1 Supplier	درع المورد - 1.1 Supplier Type	* Local Supplier - مورد معلی -
rinormauon 2 Contact Details - جنب 3 Bank Account informa 5 Certificates		 لیتدارات قادوند - تعادی که استدارات قادوند - استدارات قادوند - الحراسات الأمنیة - Security Guards استدارات مداسیة - محاسیة - Publicity & Announcement - ماند رالا عادی - General Contracting - ماند رالا عادی - ماند - ماند
o certificates	(*) indicates a required field	
444 - 1 - 10 - 1010 - 7 de 10 - 4 de seus (Plane	Submit Entire Response Reload Last Bid Save dra	ft Compose Message Excel Import





b. Approved by MOC – You can revise any period of time if you want to change anything and it will again follow the approval process

< Go back to Ministry Of Culture-TE	ST Dashboard	
Console	Doc123132232 - Supplier Registration Questionnaire	
Event Messages Event Details	You have submitted a response for this event. Thank you for participating.	
Response History Response Team	Davies Despace	
▼ Event Contents	All Content	
All Content	Name †	
1 Supplier	I Supplier Information - بيتات المورد بيتات	
	دوع المورد - L.1 Supplier Type	مورد محلى - Local Supplier
2 Contact Details - بي	1.2 Supplier activity - بتابل السريد -	استشارات قانونية - Legal Advice
a Bank Account	1.4 Company name as per the Commercial Registration (in Arabic) - (الاسم حسب السيل التجاري (داللنة السربية)	Test
⁵ informa	1.5 Company name as per the Commercial Registration (in English) - الاسم حسب السجل التجاري (باللغة الانجليزية)	TRAIN MANAUL SUPPLIER
5 Certificates	1.13 Are you registered in Eitmad? هان منبجل في منصبة اعتماد؟	No
	4	Show More
	Compose Message	

Result

An supplier is registered on Ariba with Ministry Of Culture





a. Supplier SM Modular Questionnaires

Use

This activity captures the certificate details from supplier.

Prerequisites

Supplier needs to be registered with Ministry Of Culture

Procedure

1. You will get a mail from MOC for the type of Questionnaire sent to you or else you can login in you Ariba and check Questionnaire section.(Refer to "Legal Doc Questionnaire 3 out of 3")

Ministry Of Culture-TEST

Hello MATT HENRY,

Ministry Of Culture-TEST has invited you to complete a questionnaire. This is required so TRAIN MANAUL SUPPLIER can do business with Ministry Of Culture-TEST.

Questionnaire Overview Questionnaire name: Standards Certificates Questionnaire Respond by: Mon, 06 Nov, 2023 Update Request Comments:

Submit questionnaire

Best,

SAP Ariba team





uite it End in Ouestionnaires Title	me į	Commonity No items		Regions		status
Questionnaires Title						
Title						
		ID	End Time ↓	Commodity	Regions	Status
 Status: Completed (1) 						
Legal Doc Questionnaire 3 out of 3 المثبيان رذائق فافرنية		Doc130176592	6/19/2023 1:21 -	(no value)	(no value)	Not Responde
Certificates						
Certificate Info E	Effective Expiration	n At	tachment	Questionnaire		Status
		No items				

- 2. Click on each questionnaire and fill and attach all the mandatory requirements.
 - Add details wherever possible.

ão back to Ministry Of Cultur	e-TEST Dushboard	Desktop File Sync
Console	Doc123157589 - Standards Certificates Questionnaire	D Time remaining 00:23:53
Event Messages Event Details	All Content	
Response History Response Team	Name †	
	1 Is your organization ISO 9001 (Quality Management) certified? If yes, please provide details of your certification	* No ~
 Event Contents 	2 Is your organization ISO 13485 (Quality Management - Medical Devices) certified? If yes, please provide details of your certification	* Yes 🗸 Details
All Content	3 Is your organization ISO 14001 (Environmental Management) certified? If yes, please provide details of your certification	* Yes 🗸 Detaits
	4 Is your organization ISO 17025 (Competence Of Testing And Calibration Laboratories) certified? If yes, please provide details of your certification	* No ~
	5 Is your organization ISO 20000 (Information Technology - Service Management) certified? If yes, please provide details of your certification	* No ~
	6 Is your organization ISO 27001 (Information Technology - Security Techniques) certified? If yes, please provide details of your certification	* Yes 🗸 Details
	7 Is your organization ISO 31000 (Risk Management certified? If yes, please provide details of your certification	* Yes 🗸 Details
	8 Is your organization ISO 50001 (Energy Management) certified? If yes, please provide details of your certification	* Yes 🗸 Detaits
	(*) indicates a required field	
	Submit Entire Response Save draft Compose Message Excel Import	





•	Add details as below and	click on "OK"	and then click '	"Submit Entire Response."
			und then cher	

P Is your organization ISO 13485 (Quality Management - Medical Devices) certified? If yes, ple	ase prov
nter details for Certificate. Enter the location of a file to add as an Attachment. To search for a More	
Certificate Type: ISO 13485 Certificate	
Issuer:*	
Year of Publication: *	
Certificate Number: *	
Certificate Location: *	
Effective Date: *	
Expiration Date: *	
Attachment: * Choose File No file chosen	
Or drop file here	
Description:	
ОК	Cancel

• If you want to revise you can go to home page, select the questionnaire to be updated and click on "Revise Response"

back to Ministry Of Cultur	e-TEST Dashboard Desktop File	e Sync
Console	IDoc123157589 - Standards Certificates Questionnaire	remaining 4 days 23:56:45
vent Messages vent Details esponse History esponse Team	If your customer has requested an update to this questionnaire, please click Revise Response and re-submit your answers. Even if you do not need to change any of your current answers, your complete their evaluation until you re-submit the questionnaire.	customer cannot
Event Contents	Revise Response	
All Content	All Content	
	Name 1	
	1 Is your organization ISO 9001 (Quality Management) certified? If yes, please provide details of your certification	No
	2 Is your organization ISO 13485 (Quality Management - Medical Devices) certified? If yes, please provide details of your certification	No
	3 Is your organization ISO 14001 (Environmental Management) certified? If yes, please provide details of your certification	No
	4 Is your organization ISO 17025 (Competence Of Testing And Calibration Laboratories) certified? If yes, please provide details of your certification	No
	5 Is your organization ISO 20000 (Information Technology - Service Management) certified? If yes, please provide details of your certification	No
	6 Is your organization ISO 27001 (Information Technology - Security Techniques) certified? If yes, please provide details of your certification	No
	7 Is your organization ISO 31000 (Risk Management certified? If yes, please provide details of your certification	Ves Details
	Compose Message	

• Once changes done, please click on "Submit Entire Response" and wait for approval as previous steps.





DISCLAIMER

Important message to any person not authorized to have access to this report.

Any person who is not an addressee of this report or who has not signed and returned to [PricewaterhouseCoopers] a Release Letter is not authorized to have access to this report.

Should any unauthorized person obtain access to and read this report, by reading this report such person accepts and agrees to the following terms:

1. The reader of this report understands that the work performed by [PricewaterhouseCoopers] was performed in accordance with instructions provided by our addressee client and was performed exclusively for our addressee client's sole benefit and use.

2. The reader of this report acknowledges that this report was prepared at the direction of our addressee client and may not include all procedures deemed necessary for the purposes of the reader.

3. The reader agrees that [PricewaterhouseCoopers], its partners, principals, employees and agents neither owe nor accept any duty or responsibility to it, whether in contract or in tort (including without limitation, negligence and breach of statutory duty), and shall not be liable in respect of any loss, damage or expense of whatsoever nature which is caused by any use the reader may choose to make of this report, or which is otherwise consequent upon the gaining of access to the report by the reader. Further, the reader agrees that this report is not to be referred to or quoted, in whole or in part, in any prospectus, registration statement, offering circular, public filing, loan, other agreement or document and not to distribute the report without [PricewaterhouseCoopers'] prior written consent.

إخلاء المسؤولية

رسالة مهمة إلى أي شخص غير مُصرح له بالاطلاع على هذا التقرير.

أي شخص غير مُخاطَب بهذا التقرير أو لم يُوقع على خطاب عدم اعتماد ويُرسله إلى شركة [برايس وترهاوس كوبرز ****] هو شخص غير مُصرح له بالاطلاع على هذا التقرير.

إذا اطلع أي شخص غير مُصرح له على هذا التقرير وقرأه، فإنه بقراءته لهذا التقرير يقبل ويوافق على الشروط الآتية:

- يُدرك قارئ هذا التقرير أن العمل الذي نفذته شركة [برايس وترهاوس كوبرز ****] قد نُفذ وفقًا للتعليمات التي قدمها عميلنا المخاطب، وأنه نُفذ حصرًا لمصلحة واستخدام عميلنا المُخاطب وحده.
 - يُقر قارئ هذا التقرير أن التقرير قد أُعدَّ بناءً على توجيه عميلنا المخاطب، وقد لا ينطوي على كافة الإجراءات التي تُعتبر ضرورية لأغراض القارئ.
- 3. يوافق القارئ على أن شركة]برايس وترهاوس كوبرز [**** وشركائها و مديريها وموظفيها ووكلائها، لا تُلزَم ولا تقبّل بأي واجب أو مسؤولية عليها، سواءً كانت في العقد أو المسؤولية التقصيرية (بما يشمل على سبيل البيان لا الحصر، الإهمال والإخلال بالواجب القانوني)، ولن تكون مسؤولة فيما يخص أي خسارة أو ضرر أو نفقات أيًا كانت طبيعتها ناشئة عن أي استخدام يختاره القارئ لهذا التقرير، أو بخلاف ذلك مترتبة على اطلاع القارئ على هذا التقرير. فضلاً عن ذلك، ضرر أو نفقات أيًا كانت طبيعتها ناشئة عن أي استخدام يختاره القارئ لهذا التقرير، أو بخلاف ذلك مترتبة على اطلاع القارئ على هذا التقرير. فضلاً عن ذلك، ضرر أو نفقات أيًا كانت طبيعتها ناشئة عن أي استخدام يختاره القارئ لهذا التقرير، أو بخلاف ذلك مترتبة على اطلاع القارئ على هذا التقرير. فضلاً عن ذلك، يوافق القارئ على أن هذا التقرير يتوجب عدم الإشارة إليه أو اقتباسه، جزئيًا أو كليًا، في أي نشرة، أو بيان تسجيل، أو دورية إعلام، أو إيداع عام، أو قرض، أو أي اتفاقية أو وثيقة أخرى، وعدم توزيعه دون الحصول على الموافقة الكتابية المسيقة لشركة]يرابس وترهاوس كوبرز.[****



King Faisal Road, Al Diriyah, P.O. Box 3424, Riyadh 13711, Kingdom of Saudi Arabia

T +966 11 836 3352 **F** +966 11 836 3333

moc.gov.sa