



1. Supplier application

Please complete and return your Supplier Application Form by fax or by email to the appropriate strategic purchaser for your product category. You will find the Supplier Application Form in the menu under "Downloads".



2. Feedback from Leica Camera AG

You will receive confirmation of the receipt of your supplier application.



3. Supplier audit

A supplier audit, if considered necessary, will take place on your company premises. In general, such an audit is performed by the strategic purchaser, a member of the Quality Management Department and, if required, a member of the Technical Department.



4. Sample order

An order for samples is initiated by Leica Camera AG. The delivery of sample components for examination and approval is accompanied by a free first sample test report. A description of the approval process can be found in the menu under "Component approval".



5. Supplier approval

You will be approved as a supplier of serial-production components following a positive audit and approval of the samples submitted.