



NON-METAL MANUFACTURERS SUPPLEMENTAL QUESTIONNAIRE

Named Insured _____

Classify Operation

- | | | |
|---|--|--|
| <input type="checkbox"/> Book Publishing and Printing | <input type="checkbox"/> Clothing Mfg | <input type="checkbox"/> Pottery Mfg. |
| <input type="checkbox"/> Brush or Broom Mfg | <input type="checkbox"/> Leather Goods Mfg | <input type="checkbox"/> Sign Mfg |
| <input type="checkbox"/> Buttons or Fastener Mfg | <input type="checkbox"/> Monuments | <input type="checkbox"/> Watches, Clocks, Clockworks |

Section 1 – General Information

1. Year business was started?
2. Year of present management control?
3. Does the applicant have a showroom? ☐ Yes ☐ No
4. Does the applicant have retail sales? ☐ Yes ☐ No
If yes, what the annual gross receipts produced from this operation?
5. Please describe products manufactured & sold under the applicants label or trademark:
6. Are you a member of a local, state or national association? ☐ Yes ☐ No
If yes, please list the associations to which you belong:
7. Has the applicant merged with or acquired any companies in the last three years? ☐ Yes ☐ No
If yes, provide details and advise how past liabilities were handled in the acquisition:

Section 2 – Property

1. Does the applicant have their own maintenance/janitorial staff? ☐ Yes ☐ No
2. Is smoking confined to restricted designated areas and strictly enforced? ☐ Yes ☐ No
3. Is applicant compliant with NFPA 70 National Electrical Code Standards? ☐ Yes ☐ No
4. Are surge protectors and proper grounding used on all electrical equipment? ☐ Yes ☐ No
5. Is premises equipped with fire extinguishers and are they serviced annually? ☐ Yes ☐ No
6. Does the applicant have a routine schedule for thorough inspection and maintenance of all boilers and machinery? ☐ Yes ☐ No
If yes, who does the applicant use to service and inspect the equipment using a Written Service contract?
☐ Own Trained staff or; ☐ Licensed Contractor ☐ Other
If other, explain
7. Does the applicant have a central Dust Collecting System? ☐ Yes ☐ No ☐ N/A
If yes, explain
8. If yes, are all exhaust systems tested and maintained regularly? ☐ Yes ☐ No
9. Are flammable liquids stored in UL Approved storage cabinets? ☐ Yes ☐ No
If no, explain



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Section 3 – Premises/Operations

1. Do visitors (outside reps) have access to production and/or shop areas? ☐ Yes ☐ No
If yes, are they required to wear safety equipment? ☐ Yes ☐ No
If yes, are visits supervised? ☐ Yes ☐ No
2. Does the plant have a safety video for visitors to watch prior to entering the manufacturing floor? ☐ Yes ☐ No

Section 4 – Products/Completed Operations

1. Are written quality control and testing procedures in place and followed? ☐ Yes ☐ No
2. Are products identified to ensure traceability to date and place manufactured? ☐ Yes ☐ No
3. Are the raw materials traceable to the original source? ☐ Yes ☐ No
4. Does the applicant hold any certifications related to operations? ☐ Yes ☐ No
List:
3. Does the applicant subcontract work to others? ☐ Yes ☐ No
If yes, please describe:
4. If subcontractors are used, does the applicant use a written contracts with all subcontractors that requires the subcontractor to name the applicant as an Additional Insured and include Hold Harmless language in favor of the applicant? ☐ Yes ☐ No
5. Are any products sold or materials used by the applicant manufactured by foreign manufacturers? ☐ Yes ☐ No
If yes, please provide details with percent of cost of goods sold:
If yes, does the applicant directly import any products? ☐ Yes ☐ No
6. Are Certificates of Insurance required? ☐ Yes ☐ No
7. Is Vendors coverage obtained from suppliers? ☐ Yes ☐ No
8. Are the Foreign Manufactures used by the applicant domiciled in the US? ☐ Yes ☐ No
9. Is the finished product inspected prior to being shipped to retailers? ☐ Yes ☐ No

Section 5 – Automobile

1. How does applicant ship or deliver their goods? ☐ Own Fleet ☐ Contract/Common Carrier
2. Does the applicant have a sales force that uses their own automobiles in the business of the applicant? ☐ Yes ☐ No
If yes, does the applicant require minimum liability limits on the salesperson's personal Auto policy and obtain certificates of insurance annually from those individuals? ☐ Yes ☐ No

Section 6 – Class Specific Questions

A. CLOTHING MANUFACTURING

1. Describe type of clothing being manufactured:



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2. Any children's clothing being manufactured? ☐ Yes ☐ No
3. Does the applicant's product comply with US Flammability of Clothing Standards? ☐ Yes ☐ No
4. Does the applicant manufacture any specialized clothing or clothing that makes a special safety claim?
If yes, please describe:
5. Does the applicant use third party testing or products? ☐ Yes ☐ No
If yes, provide tester name
6. Does the applicant use products from third parties? ☐ Yes ☐ No
7. If yes, provide tester name
If yes, describe products used.
8. Does the applicant use any imported material? ☐ Yes ☐ No
If yes, describe products used.

B. WATCHES, CLOCKS OR CLOCKWORKS:

1. Does applicant manufacture any precision timing instruments, such as those used in sporting industry or aerospace? ☐ Yes ☐ No
If yes, please describe product:
2. What types of valuable metals (e.g. gold, silver, platinum) are stored on the insured's premises?
3. What is the approximate dollar amount?

C. MONUMENT MANUFACTURERS AND RETAILERS

1. What type products does the applicant sell?
2. What type of services are provided?
3. If sandblasting operations are conducted, what type of protection is used?
☐ Blasting cabinets ☐ Blasting room ☐ Other Protection ☐ No Protection ☐ N/A
4. Who is responsible for inspecting and maintaining the applicant's sandblasting equipment?
5. What qualifications do they have?

D. POTTERY MANUFACTURING:

1. Who maintains the kilns and dryers for the applicant?
☐ Owned qualified Staff ☐ Subcontractor
Provide qualifications:
2. Are temperatures on all heat generating equipment supervised by experienced operators while equipment is in use? ☐ Yes ☐ No
3. Does the equipment have automatic safety shut off features? ☐ Yes ☐ No

E. SIGN MFG

1. Describe type of signs manufactured by the applicant:
2. Does the applicant install product manufactured? ☐ Yes ☐ No ☐ N/A



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- If yes, what is the maximum height exposure?
3. Are cranes used for erecting or installing signs? ☐ Yes ☐ No ☐ N/A
- If yes, are the cranes owned by the applicant?
4. Does the applicant install billboards? ☐ Yes ☐ No
- If yes, explain