## Details about the Company

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<td>Location</td>
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<td>Product range</td>
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### Our company complies with the following legal, official or customer-specific requirements:

Tick as appropriate:  Yes  No  N/A


- Act on the disposal of end-of-life vehicles
  AltfahrzeugG – End-of-life Vehicles Act
  AltfahrzeugV – End-of-life Vehicles Regulation
  Regulation on the surrender and disposal of end-of-life vehicles in an environmentally compatible manner as amended


• No use of ‘Conflict minerals’ according to Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, Public Law 111-203, on the trade of conflict minerals”. Source: U.S. Securities and Exchange Commission (SEC) (please attach appropriate documents)

• Entry of material data into the IMDS upon order acceptance and registration of the Ident ID on the EMPB cover sheet.

• AIAG CQI-9 as amended is used and a review is conducted annually by means of an internal audit. (please attach appropriate documents)

• AIAG CQI-11 / 12 as amended is used and a review is conducted annually by means of an internal audit. (please attach appropriate documents)

• Protection of international human rights, rejection of forced or child labour, support for the elimination of any form of discrimination in professional and employment relationships, adherence to the minimum wage and support for anti-corruption policies

• Introduction and further development of a management system (MS) according to IATF 16949 as amended

• Introduction and further development of an environmental management system (EMS) according to ISO 14001 as amended

• Introduction and further development of an energy management system (EMS) according to ISO 50001 as amended

• Compliance in each case with all legal and official requirements of the export and import country and, if known, the destination country

• Satisfaction of the Code of Conduct for Suppliers
We are aware of the entire life cycle of the raw materials and auxiliary substances used, starting with the raw material extraction, raw material production, transport and consequent emissions. (please attach appropriate documents)

We confirm that we pass on all applicable requirements (incl. legal, official, product and process requirements) along the supply chain, to the place of manufacture.

Please provide reasons below if you are unable to comply with any of the items stated above:

__________________________________________________________________________

__________________________________________________________________________

__________________________________________________________________________

__________________________________________________________________________

__________________________________________________________________________

__________________________________________________________________________

(Place)   (Date)   (Signature, company stamp)