

Details about the Company

Name	
Location	
Product range	

Our company complies with the following legal, official or customer-specific requirements:

Tick as appropriate:

Yes No N/A

- Directive (EU) 2018/849 of the European Parliament and the Council of 30 May 2018 amending Directives 2000/53/EC on end-of-life vehicles, Directive 2006/66/EC on batteries, accumulators and waste batteries and accumulators, and Directive 2012/19/EU on waste electrical and electronic equipment (Text with EEA relevance) (Official Journal No. L 150 of 14.06.2018 p. 93) as amended

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- AltfahrzeugV – End-of-life Vehicles Regulation
Regulation on the surrender
return and environmentally friendly disposal
of end-of-life vehicles incl. the law
on the disposal of end-of-life vehicles
AltfahrzeugG - Altfahrzeug-Gesetz (framework legislation)
as amended

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- Directive 2011/65/EU of the European Parliament and the Council of 8 June 2011 on the restriction of the use of certain hazardous substances in electrical and electronic equipment as amended

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- Directive (EC) 1907/2006 of the European Parliament and of the Council of 18 December 2006 on the registration, evaluation, authorisation and restriction of chemicals (REACH), establishing a European Chemicals Agency, and Commission Directives 91/155/EEC, 93/67/EEC, 93/105/EC and 2000/21/EC amending Directive 1999/45/EC and repealing Council Regulation (EEC) No. 793/93 and Commission Regulation (EU) No. 1488/94 as well as Council Directive 76/769/EEC and Commission Directives 91/155/EEC, 93/67/EEC, 2000/21/EC 93/105/EC and 2000/21/EC - REACH Directive - as amended

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- Commission Decision 2011/143 /EU of 3 March 2011 on the non-inclusion of ethoxyquin in Annex I to Council Directive 91/414/EEC and amending Commission Decision 2008/941/EC (notified under document C(2011) 1265 (Official Journal No. L 59 of 04.03.2011 p. 71) as amended

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- 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) Regulation (EU) 2017/821 of the European Parliament and of the Council of 17 May 2017 laying down supply chain due diligence obligations for Union importers of tin, tantalum and tungsten, their ores, and gold originating from conflict-affected and high-risk areas (ABl. Nr. L 130 vom 19.05.2017 S. 1 A;) (VO (EU) 2020/1588 - ABl. L 360 from 30.10.2020 S. 1) as amended
 (please attach appropriate documents)

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

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

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

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- 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

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

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

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| <ul style="list-style-type: none"> • Introduction and further development of an energy management system (EMS) according to DIN EN ISO 50001 as amended | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <ul style="list-style-type: none"> • Introduction and further development of an Information security management system (ISMS) TISAX, VDA-ISA (Trusted Information Security Assessment Exchange) as amended | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <ul style="list-style-type: none"> • Introduction and further development of an information safety-management system DIN EN ISO /IEC 27001 as amended | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <ul style="list-style-type: none"> • Introduction and further development of a management system for occupational safety and health DIN EN ISO 45001 as amended | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <ul style="list-style-type: none"> • Compliance in each case with all legal and official requirements of the export and import country and, if known, the destination country | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <ul style="list-style-type: none"> • Satisfaction of the Code of Conduct for Suppliers | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <ul style="list-style-type: none"> • 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) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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)