

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

- 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

- 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

- 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 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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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)
(please attach appropriate documents) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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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. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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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) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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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) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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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 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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| • Introduction and further development of a
management system (MS) according to IATF 16949
as amended | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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| • Introduction and further development of an
environmental management system (EMS) according to ISO 14001
as amended | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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| • Introduction and further development of an
energy management system (EMS) according to ISO 50001
as amended | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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| • Introduction and further development of an
information safety-management system ISO 27001
as amended | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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| • Introduction and further development of a management system for safety and health ISO 45001 as amended | | | |
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| • Compliance in each case with all legal and official requirements of the export and import country and, if known, the destination country | | | |
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| • Satisfaction of the Code of Conduct for Suppliers | | | |
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| • 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) | | | |
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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)