

## Supplier Self-Disclosure 2021

### 1. Corporate data

<b>Company:</b>	Ätztechnik Herz	<b>Land:</b>	Germany
<b>Street:</b>	Kilbigswasen 4	<b>Location:</b>	78736 Epfendorf
<b>Form of Organization:</b>	GmbH & Co. KG	<b>Commercial Register</b>	HRB 480671
<b>Website</b>	www.aetztechnik-herz.de		
<b>Founding year:</b>	01.04.1974	<b>Group affiliation:</b>	H-Gruppe
<b>Quantity of locations:</b>	3	<b>DUNS</b>	316152776

### 2. Business areas

Automotive, medical, telecommunication, electronics, aerospace, defence, space technology, sensoric,....

Please understand that we can't specify reference customers.

### 3. Contact person

Telephone: +49 7404 9214 – / e-mail: @aetztechnik-herz.de

Departments	Name	Telephone (DW)	e-mail
Executive Director:	Mr. S. Herz	-0	info@
Head of Sales:	Mr. M. Götze	-22	markus.götze@
Head of Plant:	Mr. T. Bedijn	-61	thorsten.bedijn@
Head of Technics:	Mr. Müller-Josten	-84	harald.mueller-josten@
Quality Management Officer:	Mr. Junger	-82	matthias.junger@
Environmental- and Energy Management Officer	vacant		

#### 4. Key Data

Accounting Year	2020	2019	2018
Sales [Mio. €]	16,365	18,838	21,643
Amount exported [%]	28,0	24,0	21,6

Quantity of employee: 117

#### 5. Provision of Data:

We work with AutoCAD and need the provision of data for the processing in dxf or dwg. For bent parts we need the design of the flat part. You can find further details regarding the quality and form of data provision on our website in the "Download" section.

#### 6. Quality Management

	Comment
Which QM-certificates do you have?	ISO 9001:2015 / IATF 16949:2016 (current certificates you find on our website <a href="http://www.aetztechnik-herz.de">www.aetztechnik-herz.de</a> see Downloads)
Which system do you use for the direction of the order processing management?	PPS-System (ABAS)
Which methods are defined for the handling with defective products?	8D-Report
Which QM-Tools are you working with?	CAQ-System (Babtec), Control-Plan, Initial sample test reports, FMEA, arrangements management, PM, reclamation management
How do you secure the qualification of the employees?	annual scheduling of training needs Qualificationmatrix

How do you check the testing instruments?	External calibration of the testing instruments
Initial sample test reports	Preparation of test reports according to PPAP + VDA are possible
How do you judge the effectiveness of your QM-System?	Audits (Product-process-audits, internal system-audits, customer-audits)
Is the production process continuous confirmable even after the delivery?	Yes. On basis of the part numbers and production order numbers we can see all documents and parameter which were documented for/while the production.

## 7. Insurance protection

There are insurances for the public and products liability available.

## 8. Bank account / Purchase tax

<b>IBAN</b>	DE 69642500 40 0000 838 478	<b>SWIFT</b>	SOLA DE S1 RWL
<b>Bank</b>	KSK Rottweil	<b>UID</b>	DE 142646530

## 9. Environmental management

We are certified according to DIN ISO 14001 and carry this even in our code of ethics and our company's policy.

(Current Certificates you find on our homepage [www.aetztechnik-herz.de](http://www.aetztechnik-herz.de) see Downloads)

## 10. REACH und RoHS Compliance

We don't use chemicals which are falling into the establishment (EG) Nr.1907/2006 (REACH). Also our delivered parts have no substances according to the REACH-SVHC substances list.

We don't use materials which are falling into the directives 2011/65/EU (RoHS 2) and 2015/863/EU (RoHS 3). Also our delivered parts have no substances

according to the RoHS substances list. Our vendors did commit themselves to follow these compliances as well.

### 11. TSCA Compliance

We do not use any bioaccumulative persistent toxic chemicals (PBT) in our parts according to the Toxic Substances Control Act (TSCA) Section 6 (h) dt. 17.05.2021

### 12. Conflict mineral

We commit our sub-supplier referred to the current valid laws to the application of conflict minerals.

### 13. Code of ethics / CSR

We carry a code of ethics in our company's policy and commit our vendors to follow him as well or follow his own one in commitment to ours.

### 14. Act Regulating a General Minimum Wage

We commit the compliance according to the Act Regulating a General Minimum Wage.

This commitment belongs to our company as well as to our suppliers and other third parties, with whom we have a business relationship.

This supplier's self-declaration covers in most cases the needed/inquired information's. Please understand that we only in some cases make exceptions by giving more additional information's.

Epfendorf, 21.05.2021	T.Wagner	Sales	02/21
<b>Date, Place</b>	<b>Name</b>	<b>Department</b>	<b>Rev.</b>