



## Supplier Self-Disclosure 2022

### 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. Wursthorn | -93            | Philipp.wursthorn@ |
| Quality Management Officer:                  | Mr. Junger    | -82            | matthias.junger@   |
| Environmental- and Energy Management Officer | vacant        |                |                    |

**Ätztechnik Herz GmbH & Co. KG**  
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 78736 Epfendorf / Neckar  
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E-Mail: info@aetztechnik-herz.de  
 www.aetztechnik-herz.de

Kreissparkasse Rottweil  
 IBAN: DE69 6425 0040 0000 8384 78  
 BIC: SOLADES1RWL  
 Commerzbank AG - Villingen Branch  
 IBAN: DE78 6944 0007 0158 2766 00  
 BIC: COBADEFFXXX

#### 4. Key Data

| Accounting Year     | 2021   | 2020   | 2019   |
|---------------------|--------|--------|--------|
| Sales [Mio. €]      | 20,178 | 16,941 | 18,838 |
| Amount exported [%] | 32,3   | 29,1   | 24,0   |

Quantity of employee: 129

#### 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<br>(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<br>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 do not use any chemicals which fall under Regulation (EC) No. 1907/2006 (REACH) and the items we supply do not contain any substances from the REACH SVHC Candidate List in its current version as of 10/06/2022. We do not use any substances which fall under Directives 2011/65/EU (RoHS 2) and 2015/863/EU (RoHS 3), and the items we supply do not contain any substances listed in RoHS 2 and RoHS 3 above the applicable concentrations.

A specific item reference can be found on the offers, order confirmations, delivery notes and invoices.

### 11. TSCA Compliance

We do not use any persistent, bioaccumulative or toxic chemicals (PBT) and our items do not contain any PBT substances in accordance with the regulations of the Toxic Substances Control Act (TSCA) Section 6 (h) in place as of 17/05/2021. A specific item reference can be found on the offers, order confirmations, delivery notes and invoices.

### 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, 11.07.2022 | T.Wagner    | Sales             | 03/22       |
| <b>Date, Place</b>    | <b>Name</b> | <b>Department</b> | <b>Rev.</b> |