

1. General data <ul style="list-style-type: none">• Company:• Address • Homepage:	Hans Schriever GmbH & Co. KG Hoher Hagen 5 58513 Lüdenscheid Phone: +49 2351 9783 0 Fax: +49 2351 9783 33 www.schriever-schrauben.de
2. Contact <ul style="list-style-type: none">• CEO: • Sales management: • Quality management: • Finance: • Production planning: • Operation manager:	Name: Jan Schriever Phone: +49 2351 9783 30 E-Mail: jschriever@schriever-schrauben.de Name: Michael Ricker Phone: +49 2351 9783 28 E-Mail: mricker@schriever-schrauben.de Name: Timmy Müller Phone: +49 2351 9783 23 E-Mail: tmueller@schriever-schrauben.de Phone: +49 2351 9783 14 E-Mail: buchhaltung@schriever-schrauben.de Name: Stefan Teichmann Phone: +49 2351 9783 20 E-Mail: steichmann@schriever-schrauben.de Name: Guido Geyer Phone: +49 2351 9783 18 E-Mail: ggeyer@schriever-schrauben.de
3. Corporate structure / Number of employees <ul style="list-style-type: none">• Production:• Purchase/Sales/Controlling:• Quality management:• Development:• Other:	45 10 3 2 18

4. Annual turnover

- 2018: 13,0 Mio. €
- 2019: 13,3 Mio. €
- 2020: 12,5 Mio. €
- 2021: 15,5 Mio. €

5. Delivery / Production**a) Products**

Thread-forming patent screws for thermoplastics, thermosets, light metal; micro applications, drawing parts

b) Dimension

Diameter 1,0mm – 8,0mm
Length: 3mm – 100mm

c) Machinery

- 46 Double press
- 2 Multi-stage-press (2-matrices / 3-punch)
- 8 Rotary press (3-matrices / 2-punch)
- 1 Trimming press
- 44 Flat-rolling-machine
- 7 Rotary-rollers-machine
- Different types of milling machinery

d) Supplied industry

plastic, electronics, automotive, medical, wholesale

6. Logistics

- Calculation and delivery of optimal lot size
- Storage of annual requirement
- Development of a joint logistics concept

7. Cooperation...

- with nation and international traders
- with technical testing laboratory
- with plastic laboratory
- Corporate research, development and value analysis
- Corporate preparation of projects

8. Quality assurance

- Certified acc.to ISO9001:2015, IATF 16949:2016
- comprehensive inspection plans for quality assurance
- systematic quality control during the manufacturing process (SPC)
- Process for supplier evaluation (criteria: adherence to delivery dates, complaints, soft skills)
- **Initial Sampling:**
 - PPAP (Level 1 - 5) (Production Part Approval Process)
 - Initial Sample test report acc. to VDA Level 2 and 3
- **Inspection Certificates:**
 - Inspection certificate 3.1
 - Cover Sheet/PSW
 - Salt spray test
 - Material certificates
 - Hardness protocol
 - Surface certificates (including layer thickness)
- **Complaint processing:**
 - 8D-Report
 - 5 Why
- **Delivery Quality acc. to EIFI policy (04/2009)**
Unsorted: 200 ppm Camera sorted: 10 ppm/characteristic Manually head diameter: 100 ppm

9. Environmental management system

- All legal requirements regarding the disposal of hazardous substances are complied with and implemented.
- There are safety data sheets for all substances that are hazardous to the environment and health visible to our employees.
- Our company building was honored as energetically "exemplary". (Heat recovery, Geothermal collectors, efficient use of daylight, modern lighting systems, etc.)

10. Social Responsibility

- Our company is committed to ethical business conduct and follows the relevant national and international laws to respect human rights in the sense of internationally recognized ethical standards.
- With regard to the minimum wage, our company ensures our suppliers also live up to their social responsibility towards their employees.
- The employees act in accordance with the code of conduct and anti-corruption policy prescribed by the management.

11. International Material

- Application of the International Data System (IMDS) of the automotive industry
- Company ID: 2649

12. Registration, Evaluation and Authorisation of Chemicals [REACH]

- We meet all requirements according to the regulation (EG) No. 1907/2006 (REACH) UNLESS OTHERWISE REQUESTED. Please note the REACH appendix.
- We can confirm the items we delivered do not contain restricted substances (acc. REACH annex XVII) or the restriction conditions are complied with.

13. Restricting the use of certain hazardous substances in electrical and electronic equipment

- We meet all requirements according to the directive 2002/95/EG (RoHS) regulation.
- We confirm the items we delivered do not contain restricted substances or the restriction conditions are complied with.

14. Conflict Material

- We meet all requirements according to Dodd-Frank Section 1502.
- We confirm the items we delivered do not contain restricted substances or the restriction conditions are complied with.

Hans Schriever
GmbH & Co. KG
Verbindungstechnik
Hoher Hagen 5

Date: 14.01.22

Stamp: 58513 Lüdenscheid

Signature: 