

<b>1. General data</b> <ul style="list-style-type: none"><li>• <b>Company:</b></li><li>• <b>Address:</b></li> <li>• <b>Homepage:</b></li></ul>	Hans Schriever GmbH & Co. KG Hoher Hagen 5 58513 Lüdenscheid Phone: +49 2351 9783 0 Fax: +49 2351 9783 33 <a href="http://www.schriever-schrauben.de">www.schriever-schrauben.de</a>
<b>2. Contact</b> <ul style="list-style-type: none"><li>• <b>CEO:</b></li> <li>• <b>Sales management:</b></li> <li>• <b>Quality management:</b></li> <li>• <b>Finance:</b></li> <li>• <b>Production planning:</b></li> <li>• <b>Operation manager:</b></li></ul>	Name: Jan Schriever Phone: +49 2351 9783 30 E-Mail: <a href="mailto:jschriever@schriever-schrauben.de">jschriever@schriever-schrauben.de</a>  Name: Michael Ricker Phone: +49 2351 9783 28 E-Mail: <a href="mailto:mricker@schriever-schrauben.de">mricker@schriever-schrauben.de</a>  Name: Timmy Müller Phone: +49 2351 9783 23 E-Mail: <a href="mailto:tmueller@schriever-schrauben.de">tmueller@schriever-schrauben.de</a>  Phone: +49 2351 9783 14 E-Mail: <a href="mailto:buchhaltung@schriever-schrauben.de">buchhaltung@schriever-schrauben.de</a>  Name: Stefan Teichmann Phone: +49 2351 9783 20 E-Mail: <a href="mailto:steichmann@schriever-schrauben.de">steichmann@schriever-schrauben.de</a>  Name: Guido Geyer Phone: +49 2351 9783 18 E-Mail: <a href="mailto:ggeyer@schriever-schrauben.de">ggeyer@schriever-schrauben.de</a>
<b>3. Corporate structure / Number of employees</b> <ul style="list-style-type: none"><li>• <b>Production:</b></li><li>• <b>Commercial Trainees:</b></li><li>• <b>Purchase/Sales/Controlling:</b></li><li>• <b>Quality management:</b></li><li>• <b>Development:</b></li><li>• <b>Other:</b></li><li>• <b>Business Trainees:</b></li></ul>	55 0 9 4 1 15 2

**4. Annual turnover**

- 2019: 13,3 Mio. €
- 2020: 12,5 Mio. €
- 2021: 15,5 Mio. €
- 2022: 16,7 Mio. €
- 2023: 15,8 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 cold-forming presses
- 1 Trimming press
- 44 Flat-rolling-machines
- 11 Slotting Machines
- 7 Pointing Machines
- 1 Camera Sorting Machine
- 2 Roller Sorting Machines

**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 national 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.
- Regarding 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.

	<b>Supplier self-disclosure</b>	<b>Latest update 2024</b>
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<p><b>11. International Material</b></p> <ul style="list-style-type: none"> <li>• Application of the International Data System (IMDS) of the automotive industry</li> <li>• Company ID: 2649</li> </ul>
<p><b>12. Registration, Evaluation and Authorization of Chemicals [REACH]</b></p> <ul style="list-style-type: none"> <li>• We meet all requirements according to the regulation (EG) No. 1907/2006 (REACH) UNLESS OTHERWISE REQUESTED. Please note the REACH appendix.</li> <li>• We can confirm the items we delivered do not contain restricted substances (acc. REACH annex XVII) or the restriction conditions are complied with.</li> </ul>
<p><b>13. Restricting the use of certain hazardous substances in electrical and electronic equipment</b></p> <ul style="list-style-type: none"> <li>• We meet all requirements according to the directive 2002/95/EG (RoHS) regulation.</li> <li>• We confirm the items we delivered do not contain restricted substances or the restriction conditions are complied with.</li> </ul>
<p><b>14. Conflict Material</b></p> <ul style="list-style-type: none"> <li>• We meet all requirements according to Dodd-Frank Section 1502.</li> <li>• We confirm the items we delivered do not contain restricted substances or the restriction conditions are complied with.</li> </ul>

**Date:**

**Stamp:**

**Signature:**

07.02.2024

  
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