

ElringKlinger AG | P.O. Box 1153 | 72575 Dettingen/Erms | Germany

To all Suppliers of ElringKlinger Group

Supplier Manual of the ElringKlinger Group

Dear Sirs,

the quality of our products is essentially influenced by the performance of quality, logistic and price of the raw materials, semi-products, finished products and machines. Therefore the efficiency of our suppliers is of great importance to us and it plays an important role as far as purchase decisions are concerned.

Experience has shown, that the efficiency of an enterprise is based on a comprehensive quality and environmental management system, according to ISO 9001, IATF 16949 respectively ISO 14001 or EMAS. Our requirement is a certified management system according to ISO 9001, that meets the requirements of IATF 16949 and ISO 14001.

In our "Supplier Manual of the ElringKlinger Group ", issued in October 2019 or "Quality and Environmental Guidelines for non-automotive suppliers of the ElringKlinger Group ", issued in October 2014, we have furthermore included all additional demands of the ElringKlinger Group. The Supplier Manual and Q&E guideline for non-automotive suppliers are a part of our management system and must be regarded as a quality contract with our suppliers.

If ElringKlinger doesn't receive a written message to the contrary within 14 days after receipt of this letter, the Supplier Manual or the Q&E guideline for non-automotive suppliers shall be construed as fully accepted and binding for the fulfilment of the contract.

The Supplier Manual and the Quality and Environmental Guidelines for nonautomotive suppliers including all related documents are available on our website: <u>https://www.elringklinger.de/en/company/supply-chain-management/supplier-manual</u>

Sincerely yours, ElringKlinger AG

ppa. Andreas Weiß **CU Vice President** Quality and Environmental

ppa. Jorin Preuß

CU Vice President Supply Chain Management

ppa Bernd Weckenmann

CU Vice President Purchasing

Our ref. CU-4QS - Hahn

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REGISTERED OFFICE

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BANKING DETAILS

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Deutsche Bank AG, Stuttgart IBAN DE83600700700132310400 BIC DEUTDESSXXX

HSBC Trinkaus & Burkhardt AG, Düsseldorf IBAN DE87300308800500291001 BIC TUBDDEDDXXX