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## Standardized Information on the Management Systems JENOPTIK Automatisierungstechnik GmbH

As at: October 2019

### Profile

Jenoptik is a globally operating technology group, which is active in the three photonics-based divisions Light & Optics, Light & Production and Light & Safety as well as with VINCORION for mechatronics solutions. In the area of laser processing, Jenoptik develops 3D laser machines, which are integrated into the production lines of customers in the course of process optimization and automation. These serve to process plastics, metals and leather with maximum efficiency, precision and reliability.

JENOPTIK Automatisierungstechnik GmbH has been part of the Jenoptik Group since 1995 and is a company in the automotive sector based in the Thuringian high technology center, Jena.

### ISO 9001:2015

Our management system is designed to focus on processes and is fully documented. The system received initial certification in line with ISO 9001 in 1995, and is now certified for ISO 9001:2015. All content relating to our activities is contained within our integrated management system and is thus covered by certification in line with 9001:2015. Our organization conforms to internationally recognized standards.

The latest certificate can be found on our website at the following link:

<https://www.jenoptik.com/about-jenoptik/company-profile/mobility-segment>

### IATF 16949

IATF 16949 is not applicable to manufacturers of production resources. We take into account the requirements of this standard in the processing of standard parts for our customers.

### ISO 14001

Active environmental management is a permanent part of our corporate activity. We rely on conscious and responsible handling of energy and raw materials and we abide by current regulations here. Environmental aspects are integrated into our management system but we are not certified in accordance with ISO 14001.

### CE directives

The design and construction of all our products comply with relevant European directives and with the relevant harmonized standards. EC conformity declarations or declarations for installation of an incomplete machine are part of the documentation to be given to the customers.



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### ISO 45001:2018

The contents of our occupational health and safety management system are integrated into our management system but we are not certified in accordance with ISO 45001:2018. The staffs are instructed about the occupational health and safety measures in their areas and about those required by our customers. Preventive measures are paramount here.

### REACH EC 1907/2006

As a manufacturer of products, JENOPTIK Automatisierungstechnik GmbH is a "downstream user" within the context of REACH. The products are therefore not subject to mandatory registration in line with REACH as a general rule. The main chemical substances and preparations that we use that do require registration are lubricants, adhesives, paints and dyes. These substances are used by us in the production and assembly of measuring components and are all used in minimal quantities. These substances have a vast array of applications and are used in high volumes in a number of industries. Solely our suppliers must register them. Based on the relevant information, it is possible to determine that pre-suppliers also carry out any preliminary registration or subsequent registration of the relevant substances.

Our statement on the regulation can be found on our website at:

<https://www.jenoptik.com/about-jenoptik/company-profile/mobility-segment>

### Compliance with German Minimum Wage Act (MiLoG)

JENOPTIK Automatisierungstechnik GmbH guarantees its compliance with MiLoG and pays the statutory minimum wage to its own employees and temporary employees. We also demand compliance with this law from our subcontractors and temporary employment agencies.

### Information security management, TISAX Assessment

The conformity with the requirements VDA ISA was tested by TÜV Rheinland and verified by the TISAX procedure. See <https://portal.enx.com> ID: PY3TV1.