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## Standardized Information on Our Approach to Quality, Industrial Safety and Environmental Management

As at: September 2021

### 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. When complex requirements are applied to a specific measuring task, JENOPTIK Industrial Metrology Germany GmbH springs into action. We are a global specialist in metrology and a leading manufacturer of solutions for measuring dimension, form and surfaces in all phases of the production process and in the metrology lab. Our range of services includes complete solutions for a wide variety of measuring tasks, tailored to the needs of our customers. Our decades of experience in tactile, optical and pneumatic measurement combined with our global sales and service support network brings us close to our customers, enabling us to provide them with optimal support as a reliable partner.

Our main customers include leading car manufacturers and supplier companies to the automotive industry around the world. With sites in Asia, the United States, Brazil, and Europe, Jenoptik has built up an active presence for its industrial metrology at all the key sites employed by the global automotive and medical industries. Production plants are located in Villingen-Schwenningen and Jena (Germany), as well as Bayeux (France), Detroit (US) and Shanghai (China).

### 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 May 1998, 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 with 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>

### In-House DAKKS-DKD Calibration Laboratory

JENOPTIK Industrial Metrology Germany GmbH runs its own accredited DAKKS-DKD laboratory for roughness, valley depth, contact stylus instruments and form at the site in Villingen-Schwenningen, Germany (DAKKS = Deutsche Akkreditierungsstelle [German Accreditation Body], new name, previously DKD = Deutscher Kalibrierdienst [German Calibration Service]). Our laboratory is regularly audited by the PTB (Physikalisch Technische Bundesanstalt [German national test authority]).

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

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### IATF 16949

The IATF 16949 standard is not applicable to manufacturers of production equipment.

### ISO 14001:2015

An active environmental management is an established part of our corporate activities. We focus on a careful and responsible handling of energy and raw materials and abide to effective regulations. Our environmental management system has been certified for ISO 14001:2015 in August 2016.

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

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### Declaration of conformity (CE declaration)

In the CE declaration issued by us for our products, the respective applicable European directives are listed. Separate confirmation requests are therefore not necessary.

For example:

2006/42/EC Machinery Directive

2014/30/EU EMC Directive

2015/65/EU RoHS Directive

2014/53/EU Radio Equipment Directive (RED)

2014/35/EU Low Voltage Directive

### ISO 45001:2018

The content relating to the occupational health and safety system is integrated into our management system; certification from BG ETEM in line with ISO 45001:2018 has been in place since September 2019. Employees receive training in the relevant measures required in their areas to ensure occupational health and safety. The focus here is on taking preventative action.

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

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### REACH EC 1907/2006

As a manufacturer of products (measuring systems, measuring machines), JENOPTIK Industrial Metrology Germany 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.



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These substances have a vast array of applications and are used in high volumes in a number of industries. They must be registered solely by our suppliers. Based on the relevant information, it is possible to determine that any preliminary registration or subsequent registration of the relevant substances is also carried out by pre-suppliers.

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 Industrial Metrology Germany 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 ISO/IEC 27001**

The requirements of information security management systems are known to us and are mainly fulfilled by us. However, we are not certified according to ISO/IEC 27001.