

Overview

1. Audit Information

| | |
|----------------------|----------------------------|
| Audit report number: | 019361_2 |
| Audit company: | DQS-UL Group |
| Lead Auditor: | Dr. John-Edwin Roth |
| Co-Auditor: | n/a |

| | |
|--|-------------------|
| Audit Date: (yyyy-mm-dd) | 2024-11-22 |
| Audit type: | re-audit |
| Follow up report number: (if applicable) | |
| Witnessed audit? | no |

2. Supplier Information

| | |
|---------------------------------------|-----------------------------------|
| Company name (legal entity): | Elektro Kreuzpointner GmbH |
| Company site name (if different): | |
| Supplier ID: | 1044 |
| Duns number: | 316168962 |
| Tax number: | 141/115/80236 |
| Valid business license? | yes |
| Date of validity: (yyyy-mm-dd) | 1978-01-01 |
| Business license number: | HRB763 |
| Site date of foundation: (yyyy-mm-dd) | 1923-01-01 |

| | |
|------------------------|---------------------------------|
| Site contact name: | Ralph Bredl |
| Function / Job title: | SIFA/QMB |
| Contact phone number: | +49 86778703211 |
| Contact email: | r.bredl@kreuzpointner.de |
| Site state / province: | Bavaria |
| Site country: | Germany |

3. Audit Findings

| | |
|-------------------------------------|---------------------|
| Answered questions | 145 (of 145) |
| Thereof questions answered with n/a | 35 (24,1%) |

| | |
|----------------------------|------------------|
| Total Score | 97% |
| Total Points / max. Points | 194 / 200 |

| Finding Category | Minor | Major | Critical | Total Points [max. Points] |
|----------------------|----------|----------|----------|----------------------------|
| Environment | 0 | 0 | 0 | 40 [40] |
| Health & Safety | 3 | 0 | 0 | 54 [60] |
| Labor & Human Rights | 0 | 0 | 0 | 60 [60] |
| Management | 0 | 0 | 0 | 20 [20] |
| Governance | 0 | 0 | 0 | 20 [20] |
| Total | 3 | 0 | 0 | 194 [200] |

Additional information:

| | |
|---|--|
| Have there been investigations or legal proceedings regarding corruption / bribery / fraud in the last five years? | no |
| Are hazardous goods produced or worked with in production? | no |
| Does the company operate containment facilities to temporarily contain fire water, including rain? | no |
| Is the company considered energy intensive (high carbon footprint)? | no |
| Is electrical power purchased by the site generated by traditional fossil fuels (fuel oil, coal, diesel, LPG, natural gas)? | no |
| Is the company fresh water intensive and poses a water scarcity risk to the environment in which it operates? | no |
| Where is the supplier site located? | in a planned industrial area/zone |