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1. Intention

In this standard, the Hirschvogel Automotive Group (referred to in the following as Hirschvogel) defines objectives and agreements with respect to suppliers that are in place to protect people from health hazards and for the protection of the environment.

2. Area of Validity

This norm is valid for all suppliers of the Hirschvogel Automotive Group.

3. Terms

4. Responsibility

All suppliers are obliged to implement and adhere to the items in these regulations that are relevant to them. The supplier agrees to adhere to the regulations by returning the enclosed form. If the supplier is certified according to DIN EN ISO 14001, we shall receive a copy of the certificate from the supplier. In this case, the form does not need to be returned.

5. Procedure

5.1 Environmental Policy of the Hirschvogel Automotive Group

The Hirschvogel Automotive Group is aware of its responsibility towards the environment. The environmental policy of Hirschvogel is laid down in the mission statement relating to environmental protection (may be viewed at www.hirschvogel.com). Supplier involvement forms a major part of our environmental policy.

Besides applicable law, legislation proposals, bills, environmental standards and guidelines must also be observed.

The goal is to largely avoid damaging effects to the environment with respect to the ground, water and air. In order to achieve this goal, Hirschvogel places the following demands on its suppliers:

5.2 Environmental Management at Supplier Companies

All suppliers whose product range contains anything of environmental relevance and whose company size and structure allows it, should aim to obtain a certified or validated environmental management system according to DIN EN ISO 14001 or the Eco-Management and Audit Scheme (VO EG 761/2001). It must be ensured that the pertinent legal stipulations are adhered to and that company environmental protection measures are subject to continuous improvement. Upon completing certification or validation of the environmental management system, Hirschvogel shall receive a copy of the certificate.

If the supplier states that certification within the given period of time or beyond is not feasible, Hirschvogel must be provided with the reasons for this.

We reserve the right to carry out an environmental audit at the supplier company.

5.3 Protecting Resources; Transport and Waste

The supplier is obliged to use energy, production material and resources in an economical way and to limit the generation of waste material by design and by processes. In so far as it is possible from a cost, technical, safety and quality point of view, substances/materials must be used that may be recycled. This is especially true of used packaging material. Any waste formation should be



environment. If possible, reusable packaging should be used. Upon request, the supplier is obliged to collect packaging material (according to the packaging regulation) from Hirschvogel promptly and at the supplier's own cost, and to dispose of this in the proper manner. Environmentally friendly transport means must be used as far as possible.

5.4 Notifiable Hazardous Substances/Materials; Safety Data Sheets

Suppliers are obliged to analyze the substances/materials supplied by them or the substances/materials used when subcontracting with respect to the "VDA-232-101 Global Automotive Declarable Substance List", and to enter the results in the enclosed table. The first record must be presented to Hirschvogel. The "VDA-232-101 Global Automotive Declarable Substance List" may be found on the Internet at www.mdsystem.com/html/data/vda_232-101_gadsl_de_08-2005.pdf. The supplier is obliged to present Hirschvogel with a current safety data sheet according to 91/155/EWG in the language of the relevant country for the product to be supplied. This is also valid for products in the trial phase. Suppliers are obliged to act in accordance with their roles as laid down in the Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 on the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH), published in the Official Journal of the European Union 396A/1 and, where necessary, to preregister or register chemical substances. Hirschvogel will not act as an importer or (pre-) registrant in terms of REACH.

5.5 Continuous Improvement

Suppliers are obliged to present the purchaser with proposals and alternative substances/materials to avoid damage to the environment and health hazards. Hirschvogel, in return, has the right to provide the supplier with proposals for improvement. On the basis of the proposals made by each side, the contractual parties shall work out a common solution. The improvements agreed upon must be implemented by the supplier as soon as possible.

6. Documentation

6.1 Other Applicable Documents

The packaging regulation from 1991 and the valid issue of the VDA list "Global Automotive Declarable Substance List"

6.2 Enclosures

Enclosure 1: Form "Record of Substances"

Enclosure 2: Form - Questionnaire: Environmental Management at Supplier Companies
(corresponds to VDA)

7. 7. Changes

08.00 UM/Ba

First issue

04.03 UM/Ba-EKT/Ni

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02.08 EKB/Kös, UM/Da

Website added, updated

11.08 UM/WbeM Point 5.4 REACH passage added