

Standardized information on our management and service standards

As at: January 2025

Profile

As a leading manufacturer of metrology systems, JENOPTIK Industrial Metrology Germany GmbH offers a broad portfolio of measurement solutions for industrial manufacturing processes. Our technologies include pneumatic measurement, tactile or optical measurement of roughness, contour, form and dimensional features, as well as optical inspection of machined surfaces. Comprehensive services such as consulting, training, DAkks-DKD calibration and service, including long-term maintenance contracts, round off our worldwide range of metrology services for quality assurance in industrial manufacturing.

JENOPTIK Industrial Metrology Germany GmbH offers both standard and custom metrology solutions. Our customized measuring solutions for production in automotive, aerospace, medical technology and other precision manufacturing industries are flexible and versatile.

The company has more than 400 employees worldwide, with our main headquarters in Villingen-Schwenningen (Germany), and subsidiaries in Bayeux (France), Auburn Hills (USA), and Bangalore (India), including distributers in all major industrial regions.

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: <u>https://www.hommel-etamic.com/en-gb/service-and-training</u>

IATF 16949

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



In-House DAKKS-DKD Calibration Laboratory

Since 1980, JENOPTIK Industrial Metrology Germany GmbH has maintained a calibration laboratory (D-K-15030-01-00), which is accredited for the areas of roughness, form deviation, contour, contact stylus instruments and shaft measuring systems according to DIN EN ISO/IEC 17025 by the German National Accreditation Body (Deutsche Akkreditierungsstelle or DAkkS). 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: <u>https://www.hommel-etamic.com/en-gb/service-and-training</u>

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: <u>https://www.hommel-etamic.com/en-gb/service-and-training</u>

EN 16249

As part of our corporate management and sustainability strategy, we regularly carry out an energy audit in accordance with EN 16249. The audit and the resulting measures serve to continuously improve our energy efficiency and contribute to the optimization of our energy consumption.

TISAX® Assessment Level 2

Our company is certified to TISAX® Assessment Level 2 to meet the information security requirements of the automotive industry. This ensures the secure and confidential handling of sensitive data in accordance with industry-specific standards.

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



NLF / ILO-OSH 2001 and ISO 45001:2018

The content relating to the occupational health and safety system is integrated into our management system. Certification according to ILO-OSH 2001 by BG ETEM has been available since September 2019. In addition, compliance with the requirements of DIN ISO 45001:2018 is confirmed by BG ETEM. 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.

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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.

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: <u>https://www.hommel-etamic.com/en-gb/service-and-training</u>

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.