

Supplier name

Street

ZIP-Code Town

Dear Sir or Madam,

As part of our audits in accordance with ISO 9001, IATF 16949 and ISO 14001, we are obliged to evaluate our suppliers on the basis of a wide range of information. In addition to the annual supplier evaluation, we are currently working on collecting further information on various quality and safety-relevant topics. At present, considerations of information gathering in the areas of product safety officers (PSB) are coming to the fore in this area. Furthermore, as a global supplier to the automotive industry, we are obliged to our customers to use our products for the use of conflict minerals, hazardous substances in accordance with EU Directive 2011/65 / EU (RoHS) and Regulation (EC) No. 1907/2006 (REACH Regulation) to check out.

Therefore, we ask you to provide us with the information requested below. In order to keep the effort of providing information as low as possible, we ask you to provide us with the information requested in the following sections until Please send the completed forms to the e-mail address

l.pregrt@frauenthal-automotive.com.

In addition to the information provision required on the certification side, we also want to consolidate the existing customer-supplier relationship and ensure further cooperation.

Kind regards

Ladislav Pregrt
Supplier Quality Manager

Section 1 - Product Safety Officer (PSB)

The Product Safety Officer and his deputy must be known to all suppliers involved in the mass production process based on customer specifications. This includes both suppliers of raw materials, consumables and supplies as well as raw materials and services rendered.

Please give us the product safety representative and his deputy in the enclosed form and send it back to us until 31.07.18.

Section 2 – Conflict Minerals

Basis for querying the use of conflict minerals is Section 1502 of U.S. Pat. Dodd-Frank Acts (2010) and the related final regulation of the US Securities and Exchange Commission (2012). On this basis, Frauenthal Automotive is obliged to provide information to its customers about the use of conflict minerals (tin, tantalum, tungsten, gold) which are mined in conflict areas (in particular Democratic Republic of the Congo and neighboring countries).

These can be downloaded from the following homepage under

<http://www.conflictreesourcing.org/conflict-minerals-reporting-template/>.

Please send the completed document to the following e-mail address:

l.pregrt@frauenthal-automotive.com.

Section 3 - EU Directive 2011/65 / EU (RoHS Directives):

Based on EU Directive 2011/65/EU, we require the declaration of conformity issued by you regarding the use of certain hazardous substances in electrical and electronic equipment.

Please send the declaration of conformity to:

l.pregrt@frauenthal-automotive.com

Please inform us if you do not supply any products that fall under the aforementioned EU Directive.

Section 4 - Regulation (EC) No 1907/2006 (REACH Regulation)

The European Chemicals Agency ECHA has published on its website a list of substances of very high concern, which fulfill the criteria of Article 57 of the REACH Regulation and which have been identified in accordance with the procedure of Article 59 of the REACH Regulation

http://echa.europa.eu/chem_data/candidate_list_table_en.asp.

I would ask you to inform us, with reference to Article 33 (2) of the REACH Regulation, whether one of these substances of very high concern is contained in the products sold by you and delivered to us in proportions above 0.1% and I / us provide information necessary for the safe use of these products. In the case of a product made up of several products, please ask us for each product contained the above mentioned. To communicate information.

According to Art. 33 of the REACH Regulation, as a supplier you are obliged to provide us as a consumer with this information within 45 days. In the event that no substances of very high concern are included in your deliveries, please also inform me accordingly.

Please send the corresponding documents to:

l.pregrt@frauenthal-automotive.com

Tasks of the Product Safety Officer (PSB)

Dear Sir or Madam,

for all deliveries delivered to the Frauenthal Automotive Group must be named within the supply chain Product Safety Commission (PSB) become.

For deliveries concerning the Frauenthal Automotive Group, we ask you to to implement the demands.

Please find attached the document "**Tasks of the Product Safety Officer (PSB)**"; which addresses the special requirements and tasks of the Frauenthal Automotive Group describes the product safety officer of the supplier.

This document will be made available to the supplier in the currently valid version.

This document is contractually binding from the date of publication and must be implemented by the 1st quarter of 2019 at the latest.

Ladislav Pregrt
Supplier Quality Manager

Tasks of the product safety officer (PSB) at the supplier

As an applicable document to formula Q-KONKRET and formula Q capability describes the Quality assurance of Frauenthal Automotive here the job of PSB at the supplier.

1. Knowledge

1.1 to the manufactured product: Functionality, manufacturing in detail at the site and intended use by the customer

1.2 to the product safety law and the product liability law

2. Tasks

2.1 Contributing, developing and setting priorities for elimination or avoidance
product safety relevant defects in the product development phase (error prevention)

2.2 Collaboration or initiation and verification of design / process FMEAs for safety
relevant scopes

2.3 Collaboration in the context of "lessons learned" in case of new product launches for avoidance
Product safety-relevant error in the field of manufacturing, assembly and testing processes

2.4 Creation of "lessons learned" checklists for qualified construction verification
and processes under product safety relevant aspects

2.5 Independent execution or initiation of regular production and product checks
the current series confirming product safety for use
(including foreseeable misuse) and initiation and follow-up of
(Immediate) measures for relevant deviations

2.6 Assessment of probability of failure and frequency of the affected product
in case of an error

2.7 In the case of complaint, the planned remedial measures are their quick implementation and to verify

sustainable effectiveness. The effectiveness of the measures must be

The supplier PSB will be confirmed in writing.

2.8 Communication (including self-notification) is handled by the QS component manager

at the customer (QS purchase part organization or QS product technology) including transmission all details.

The PSB hereby sets the quality of the information (clear information on error

Limitation, probability of default, etc.) as well as confidentiality of communication.

3. Competencies

3.1 The PSB reports directly to the management, the plant manager or the head of the

Quality assurance.

3.2 Introduction of component blocks of the current series u.a. at security and

imagerlevanten complaints (even if these for security reasons

Endanger production use) including resource sovereignty regarding test bench test, validation, etc.

3.3 For each stage in the supply chain, one PSB per manufacturing facility shall be named. The PSB of the

1st tier is analogous to Formula Q concrete 4.2 in the supplier database (LDB).

Information about the product safety officer

Customer information:

Frauenthal Automotive Elterlein GmbH

Scheibenberger Str. 45

D-09481 Elterlein

Supplier information:

Supplier name

Street

ZIP-Code Town

commodity / PSB:

Please inform us of the product group in which you are working for us as supplier and name the PSB of the product group as well as its deputy:

Commodity/ product group	PSB / Deputy PSB

Place / Date

Signature of the responsible person +
company stamp place / date