

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

(As at: April 2017)

#### **Profile**

Jenoptik is an integrated optoelectronics group that operates through five divisions: Optical Systems, Health Care & Industry, Automotive, Traffic Solutions and Defense & Civil Systems.

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 (South Korea, China, India and Singapore), North America (Detroit), Brazil and Europe (Germany, France, Spain, Czech Republic and Switzerland), 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, Jena and Ratingen (Germany), as well as Bayeux (France), Peseux (Switzerland) and Detroit (US).

#### ISO 9001:2008

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 9001:2008. All content relating to our activities is contained within our integrated management system and is thus covered by certification in line with 9001:2008. Our organization conforms with internationally recognized standards.

The latest certificate can be found on our website at the following link: https://www.jenoptik.com/products/metrology/service-and-training#certificates

### ISO TS 16949

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

# 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: <a href="https://www.jenoptik.com/products/metrology/service-and-training#certificates">https://www.jenoptik.com/products/metrology/service-and-training#certificates</a>



#### 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: https://www.jenoptik.com/products/metrology/service-and-training#certificates

#### **CE Directives**

Our measuring instruments and measuring machines meet the requirements of the Machinery Directive, Low Voltage Directive and EMC Directive. Declarations of conformity form an integral part of the documentation.

# Occupational Health and Safety: OHSAS 18001

The content relating to the occupational health and safety system is integrated into our management system; certification from BG ETEM in line with OHSAS 18001 has been in place since October 2013. 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: https://www.jenoptik.com/products/metrology/service-and-training#certificates

#### **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.

# 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.

Registergericht: Freiburg im Breisgau Handelsregisternr. HRB 600448