

Confirmation

I/We confirm that I/we have read and understood the rules of conduct and guidelines for carrying out work on Schaeffler Group premises.

I/We also confirm that I/we will comply with these guidelines and codes of conduct, as well as all other applicable rules and regulations and country-specific rules (liability, ...). I/We will take every care to ensure that our employees/representatives comply with these rules and regulations. Subcontracting is only possible following prior written agreement by Schaeffler and the contact person must be informed immediately.

Non-compliance can have the following consequences:

- Oral reprimand or warning
- Written warning
- Interruption of work until the problem is rectified
- Ban on carrying out work for Schaeffler Group companies
- Removal from the premises

Contractor: _____

Address: _____

Employer's liability insurance institution: _____

Name of insurance company in the event of material damage and amount covered: _____

Contact person of the Schaeffler Group: _____

To be completed by the management or authorized signatory of the external company:

ID no. of external company: _____
Comments: _____

(Name in block capitals)

(City, date) (Signature)

To be completed when using a subcontractor (Subcontractor or person responsible):

Customer: _____

(Name in block capitals)

(City, date) (Signature)

Submit the signed confirmation to the relevant contact at Schaeffler.