



SUSPA GmbH | Muhlweg 33 | 90518 Altdorf

to whom it may concern

Management Summary

Sustainability in the Supply Chain of SUSPA GmbH – as per 16.01.2018

Mid of 2014, SUSPA GmbH, Altdorf, Germany, started to implement the sustainability requests of the European Automotive Working Group on Supply Chain Sustainability (EAWGSCS).

EAWGSCS is a task force of several automotive manufacturers aiming at pushing the sustainable development in the whole supply chain. A standard "Automotive Supplier Self-Assessment Questionnaire" (SAQ) about CSR / sustainability was developed. The jointly created Automotive SAQ serves as a first evaluation of the supplier's performance regarding sustainability, as for example social and environmental sustainability aspects, business behavior and governance as well as supplier management. The questionnaire is based on the jointly adopted "Industry Guiding Principles to Enhance Sustainability Performance in the Supply Chain". Inspired by the SAQ, SUSPA assimilated the questionnaire with the processes mentioned there and created the questionnaire F0603.19.

During July 2014 until July 2015, the main suppliers of SUSPA GmbH (all A / all B and selected C suppliers) were asked to answer the questionnaire F0603.19 as part of the quality management system.

The Strategic Purchasing interpreted the results and afterwards evaluated them together with the Director Quality and Process Management / Environmental Management of SUSPA GmbH. All answers were interpreted selectively. We did not find any violations against any exclusion criteria with all suppliers addressed to, which would entail measures by the in-house specialist departments for Environmental and Social Affairs or Recycling.

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All new customers for production materials answering the questionnaire F0603.19 will ensure the compliance with the sustainability criteria of SUSPA GmbH.

Thus, the sustainability of the supply chain of SUSPA GmbH is verified and answered positively.

Altdorf, 19 January 2018

SUSPA GmbH

Quality Management

A handwritten signature in blue ink, reading "Andreas Bernert".

i. V. Andreas Bernert

Director Quality and Process Management

Strategic Purchasing

A handwritten signature in blue ink, reading "Ernst Grünewald".

i. V. Ernst Grünewald

Director strategic Purchasing