



## ZSCHIMMER & SCHWARZ

# SUPPLIER SELF DISCLOSURE

### COMPANY NAME

Zschimmer & Schwarz GmbH Co & KG Chemische Fabriken

### VAT NUMBER

DE 217 002 269

### COMPANY HEADQUARTERS

Max-Schwarz-Strasse 3-5

56112 Lahnstein | DE

T +49 2621 12-0

F +49 2621 12-407

### NUMBER OF EMPLOYEES

506

### FOUNDATION YEAR

1894

### WEBSITE

zschimmer-schwarz.com

### E-MAIL

info@zschimmer-schwarz.com

### MANAGING DIRECTORS

Wolfgang Böhm, Frank Richter

### BUSINESS DIVISIONS OF THE ZSCHIMMER & SCHWARZ GROUP

- Leather Auxiliaries
- Fibre & Textile Auxiliaries
- Ceramic Auxiliaries
- Personal Care
- Cleaning Specialities
- Industrial Specialities
- Lubricants

### LEGAL FORM

Limited partnership with headquarters in Lahnstein:

Amtsgericht Koblenz, HRA 4839

Personally liable partner: Zschimmer & Schwarz Lahnstein

GmbH with headquarters in Lahnstein, Amtsgericht

Koblenz, HRB 7016

### EXISTING CERTIFICATIONS

NUMBER OF CERTIFICATE	STANDARD/ REGULATIONS	CERTIFICATION BODY	VALIDITY OF CERTIFICATE STARTS	VALID UNTIL
12 100 68929 TMS	ISO 9001:2015	TÜV SÜD Management Service GmbH	17.02.2025	09.09.2027
12 104 68929 TMS	ISO 14001:2015	TÜV SÜD Management Service GmbH	17.02.2025	10.09.2027
12 117 68929 TMS	ISO 45001:2018	TÜV SÜD Management Service GmbH	24.02.2025	09.09.2027
12 340 68922 TMS	ISO 50001:2018	TÜV SÜD Management Service GmbH	14.02.2025	09.09.2027
0-21-23124	RSPO	Gutcert	13.12.2021	12.12.2026



## ZSCHIMMER & SCHWARZ

### EXISTING STANDARDS AND INITIATIVES

We meet the requirements of various industry-wide and company-specific standards:

#### Own Code of Conduct

To find at: <https://www.zschimmer-schwarz.com/en/company/compliance>

#### United Nations Global Compact

Zschimmer & Schwarz Chemie GmbH has been a member of the United Nations Global Compact since May 2021, making a firm commitment to responsible corporate governance.

#### United Nations Global Compact Netzwerk Deutschland

Zschimmer & Schwarz Chemie GmbH has been a member since August 2023

#### Roundtable on Sustainable Palm Oil

Zschimmer & Schwarz Chemie GmbH has been a member since June 2016

#### Responsible Care Initiative

Member since 2001

#### Leather

ZDHC - Level 3 Conformance to the ZDHC MRSL

#### Cosmetics

- NATRUE
- Ecocert Natural and Organic Cosmetics
- COSMOS

#### Cleaning

Ecocert Detergents

### FACILITIES REQUIRING OFFICIAL APPROVAL FOR OPERATION

We have the approval of conformity for facilities requiring official authorisation for operation.

Beside the definitions, requirements and regulations in the standards, we would like to provide some explanations:

### 1. QUALITY DOCUMENTATION AND RECORDS

Since 01.04.2021, we have been using SAP to ensure traceability. Records are stored for 10 years.

### 2. CUSTOMER COMPLAINTS

Customer complaints are handled in accordance with ISO 9001. When a non-conformity is detected, an exhaustive analysis of the causes is performed. Different departments that work together to identify the causes and to solve the problem are involved in this process. The efficiency of these actions is verified by means of both external and internal audits.

### 3. MANAGEMENT OF CHANGE

A change control process is in place in accordance with ISO 9001, which includes changes in production processes, raw materials and technical equipment.

### 4. INTERNAL AUDITS

An audit tool is used to plan and document the audits. Required actions are defined and reviewed.

### 5. REACH / GHS

Compliance with REACH and GHS is part of the product development, production and shipping processes. Our Regulatory Affairs department ensures application and review.

### 6. APPROVED SUPPLIERS

We have a process to qualify suppliers and raw materials. For specific customer requirements we have, for example:

- Food-grade declarations (HACCP, cGMP, EC Regulation (EC) No. 853/2004 compliance, GRAS)
- Kosher certificate
- Halal certificate (issued by MUI or other certified body approved by MUI)
- GMO Compliance

### 7. QUALITY CONTROL

We have a quality department that controls the final products. The instruments with which they are controlled are calibrated according to ISO 9001.