

General data

Walter Stauffenberg GmbH & Co. KG Im Ehrenfeld 4 58791 Werdohl Deutschland

T +49 23 92 / 916 0 F +49 23 92 / 916 103 www.stauff.com



Year of foundation 1955

Legal form Limited partnership

Registered office Werdohl

Registry court Iserlohn, HR A 3683

Personally liable partner Knut Menshen GmbH

Registered office Werdohl

Registry court Local court Iserlohn HR B 5265

Parent company LUKAD HOLDING GmbH & Co. KG

Sales tax identification number DE 123 845 134

Tax number 302/5735/0283

WEEE registration number DE 29 78 43 27

DUNS number 31-568-5123

Bank details

IBAN

Name Deutsche Bank AG Werdohl, Deutschland

DE70 4457 0004 0266 4118 00

SWIFT / BIC Code DEUTDEDW 445

Terms of payment s. AGB https://stauff.com/en/terms, Point III.3

Incoterms s. AGB https://stauff.com/en/terms, Point III.2

Corporate policy https://stauff.com/en/about-stauff/stauff-germany/corporate-policy

Code of Conduct https://stauff.com/en/about-stauff/stauff-germany/corporate-policy/code-of-conduct



Locations

STAUFF Germany Headquarter in Werdohl, Deutschland

ManagementHelmut AhrensSTAUFF GermanyCarsten Krenz

6 locations in South Westphalia

and the Ruhr area

Werdohl (2) Plettenberg Meinerzhagen Neuenrade Dortmund

More than 580 employees

STAUFF Group Member company of LUKAD Holding

Headquarters in Werdohl, Germany

Management STAUFF Group Jörg Deutz (Chief Executive Officer)

Lutz Menshen Dominik F. P. Joachim

Subsidiaries with around 45 locations in 18 countries

Australia Brazil Canada

China

India

France Germany

Italy
Korea
New Zealand
Poland Russia
Singapore
Sweden
Thailand
United States
United Kingdom
Vietnam

More than 1,500 employees worldwide



Head of Department

Sales / Management Helmut Ahrens

Inside Sales Jannis Gärtner

Customer Service Center Gaetano Piritore

Controlling Martin Köper

QHSE Rüdiger Grewen

Ludger Fuderholz

Development Alexander Aul

Products & Services

The companies of the STAUFF Group develop, produce and distribute line components and hydraulic accessories for mechanical and plant engineering and industrial maintenance. STAUFF's product range currently includes around 50,000 standard components in ten product groups as well as a large number of special and system solutions that are implemented according to customer specifications or based on in-house developments.

Via the STAUFF Digital Platform at www.stauff.com, commercial customers and users can not only obtain comprehensive information about the more than 50,000 components available from stock, but also purchase them directly online without the need for time-consuming registration.

Product groups STAUFF Clamps

STAUFF Connect STAUFF Flanges

STAUFF Hose Connectors

STAUFF Quick Release Couplings

STAUFF Valves STAUFF Test STAUFF Diagtronics

STAUFF Filtration Technology STAUFF Hydraulic Accessories

Certificates, approvals and

sorted by product areas for download

authorisations

https://stauff.com/en/products-and-services/digital-resources/product-documents/product-approvals

Catalogues

https://stauff.com/en/products-and-services/digital-resources/product-documents/product-catalogues



value added services Application consulting

Optimisation/design Product

Training EDI Kanban Packaging Labelling

Digital platform

The digital platform <u>www.stauff.com</u> offers the possibility to order STAUFF articles online, just like private online shopping.

Essential functions of the

Platform

Availability, prices and delivery dates in real time STAUFF Digital

Individual price conditions for existing customers View order status and track shipments at any time

Uncomplicated product search Detailed product information Online CAD database

Assembly instructions

Information about new products

Request products online

Request products that cannot be ordered directly online and receive an individual offer. This also gives you the opportunity to request your individual offer. Please feel free to add further information and files (e.g. drawings) to your enquiry. (e.g. drawings) or state your order number so that the desired products can be added to the enquiry for ordering.

Ouick order

Ordering is now even faster and easier!

As a registered customer, simply upload up to 300 items as an Excel or CSV file and add

them to the shopping basket with one click.

Your desired delivery date will be taken into account

Live query of all orders with current status

Log in to your customer account and view information about orders:

All information about order and shipping details, current status, shipping method, shipping company, tracking number and invoices as well as delivery notes as PDF files for download. Orders received by STAUFF via other channels as well as webshop orders

are displayed. These can even be reordered with just one click.

Conversion of other

designations

Simply enter the manufacturer's designation in the search function on the

platform to find the right STAUFF product.



Confirmation of insurance

Policyholder Lukad Holding GmbH & Co KG

Plettenberger Str. 12b

58791 Werdohl

Co-insured company Walter Stauffenberg GmbH & Co. KG

Im Ehrenfeld 4 58791 Werdohl

Policen-Nr 40230266876

Insurer AXA Versicherung AG

Germany

Scope worldwide

Type of insuranceBusiness and product liability insurance

Environmental liability insurance (UHV) Environmental damage insurance (USV)

Motor vehicle supplier policy

Damage to product recall cost risk (non motor

vehicle)

Sums insured

Business and product EUR 25.000.000,00 per insured event

liability insurance EUR 35.000.000,00 per insured event Maximum lump sum for personal injury and property damage

Environmental liability insurance (UHV) EUR 25.000.000,00 per insured event

EUR 25.000.000,00 per insured event

Maximum lump sum for personal injury, property damage and / or financial loss

per insured event

Environmental Damage Insurance (UPS) EUR 5.000.000,00 per insured event

EUR 5.000.000,00 per insurance year at most

Property damage

Motor vehicle supplier Police EUR 10.000.000,00 per insured event

EUR 10.000.000,00 per insurance year

Damage to the product EUR 10.000.000,00

Recall cost risk (non-motor vehicle) EUR 10.000.000,00 per insurance year

Applicable law and place of jurisdiction For disputes regarding the interpretation of the scope of conditions of this contract,

Hanover is agreed as the exclusive place of jurisdiction. This agreement on the place of jurisdiction also applies to co-insured companies domiciled abroad. German law shall

apply exclusively.

Duration of insurance From 01.01.2024 to 01.01.2025



QHSE

Test equipment; measuring machines, laboratory equipment

Optical and tactile measuring machines

Contour graphs
Concentricity gauges

Coating thickness gauges Roughness gauges Shore hardness gauges Air permeability gauges

Microscopes Grinding production

Access to external service laboratories

Key figures that are evaluated

Evaluations of the following key figures

PPM COPQ OTD

Energy consumption

LTA

CAQ-system

SAP QM MPDV Hydra RQM

Tools applied FMEA

8D A3 APQP PPAP

Traceability

Possible in principle, must be agreed upon request

Test certificates

DIN EN 10204 2.1 DIN EN 10204 2.2 DIN EN 10204 3.1 DIN EN 10204 3.2

Initial sample tests

VDA PPAP

Carrying out customer audits

Possible in principle (by prior arrangement)



Component cleanliness

two standards

Material compliance

SAP CDX - Guidelines according to which audits are carried out:

California Proposition 65

EU POP Regulation

GADSL

REACH Annex XIV REACH Annex XVII REACH Candidate List

RISL RoHS

TSCA Section 12(b) PCB TSCA Section 5 SNUR TSCA Section 6 TSCA Section 6a

TSCA Section 6b High Priority Risk Evaluations

TSCA Section 6e TSCA Section 6f TSCA Section 6h

PFAS

CM Conflict Minerals

EU SSR

Certification

Lloyd's Register Deutschland GmbH (for and on behalf of Lloyd's Register Quality Assurance Limited) confirms again by certificate that the management system of STAUFF in Germany) has been audited and assessed and complies with the following standards:

- ISO 14001:2015 (Environmental Management System)
- ISO 45001:2018 (occupational health and safety management system)
- ISO 50001:2018 (energy management system)
- ISO 9001:2015 (quality management system)

The management system is applicable to: Development, production, distribution and logistics of fastening systems for pipes, hoses and cables, filter systems and filter elements for fluid media, pressure measuring systems, hydraulic accessories, flanges, pipe fittings, system technology, quick-release couplings, bent and assembled pipelines, valves, hose fittings.

The certificates are valid until 29 June 2025.

The certificate is available online in a **German** and **English** version