

## Supplier self-disclosure

### General data

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

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[www.stauff.com](http://www.stauff.com)



<b>Year of foundation</b>	1955
<b>Legal form</b>	Limited partnership
<b>Registered office</b>	Werdohl
<b>Registry court</b>	Iserlohn, HR A 3683
<b>Personally liable partner</b>	Knut Menshen GmbH
<b>Registered office</b>	Werdohl
<b>Registry court</b>	Local court Iserlohn HR B 5265
<b>Parent company</b>	LUKAD HOLDING GmbH & Co. KG
<b>Sales tax identification number</b>	DE 123 845 134
<b>Tax number</b>	302/5735/0283
<b>WEEE registration number</b>	DE 29 78 43 27
<b>DUNS number</b>	31-568-5123
<b>Bank details</b>	
Name	Deutsche Bank AG Werdohl, Deutschland
IBAN	DE70 4457 0004 0266 4118 00
SWIFT / BIC Code	DEUTDEDW 445
<b>Terms of payment</b>	s. AGB <a href="https://stauff.com/en/terms">https://stauff.com/en/terms</a> , Point III.3
<b>Incoterms</b>	s. AGB <a href="https://stauff.com/en/terms">https://stauff.com/en/terms</a> , Point III.2
<b>Corporate policy</b>	<a href="https://stauff.com/en/about-stauff/stauff-germany/corporate-policy">https://stauff.com/en/about-stauff/stauff-germany/corporate-policy</a>
<b>Code of Conduct</b>	<a href="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</a>

## Supplier self-disclosure

### Locations

#### STAUFF Germany

Headquarter in Werdohl, Deutschland

#### Management STAUFF Germany

Jörg Sturm (CEO)  
Carsten Krenz (Technical General Manager)  
Helmut Ahrens

#### 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 (Managing Partner)  
Dominik F. P. Joachim (Member of the Managing Director Board)  
Boris Melikyan (Member of the Managing Director Board)

#### Subsidiaries with around 46 locations in 19 countries

Australia  
Brazil  
Canada  
China  
France  
Germany  
India  
Italy  
Korea  
Morocco  
New Zealand  
Poland  
Russia  
Singapore  
Sweden  
Thailand  
United Kingdom  
United States  
Vietnam

#### More than 1,500 employees worldwide

## Supplier self-disclosure

### Head of Department

<b>Head of Sales / Marketing</b>	Frank Haberstock
<b>Inside Sales / Customer Service Center</b>	Gaetano Piritore
<b>Sales Operations</b>	Jannis Gärtner
<b>Controlling</b>	Martin Köper
<b>QHSE</b>	Rüdiger Grewen
<b>Logistics</b>	Ludger Fuderholz
<b>Development</b>	Alexander Aul
<b>Purchasing</b>	Jörg Maserke

### 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](http://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.

<b>Product groups</b>	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
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**Certificates, approvals and authorisations** sorted by product areas for download

<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>

## Supplier self-disclosure

### value added services

Application consulting  
Optimisation/design Product  
Training  
EDI  
Kanban  
Packaging  
Labelling

### Digital platform

The digital platform [www.stauff.com](http://www.stauff.com) 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.

### Quick 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.

## Supplier self-disclosure

### Confirmation of insurance

<b>Policyholder</b>	Lukad Holding GmbH & Co KG Plettenberger Str. 12b 58791 Werdohl	
<b>Co-insured company</b>	Walter Stauffenberg GmbH & Co. KG Im Ehrenfeld 4 58791 Werdohl	
<b>Policen-Nr</b>	40230266876	
<b>Insurer</b>	AXA Versicherung AG Germany	
<b>Scope</b>	worldwide	
<b>Type of insurance</b>	Business 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)	
<b>Sums insured</b>		
Business and product liability insurance	EUR 25.000.000,00 EUR 35.000.000,00	per insured event per insured event Maximum lump sum for personal injury and property damage
Environmental liability insurance (UHV)	EUR 10.000.000,00 EUR 10.000.000,00	per insured event per insured event Maximum lump sum for personal injury, property damage and / or financial loss
Environmental Damage Insurance (UPS)	EUR 1.000.000,00 EUR 1.000.000,00 Property damage	per insured event per insurance year at most
Motor vehicle supplier Police	EUR 10.000.000,00 EUR 10.000.000,00	per insured event per insurance year
Damage to the product Recall cost risk (non-motor vehicle)	EUR 10.000.000,00 EUR 10.000.000,00	per insured event per insurance year
<b>Applicable law and place of jurisdiction</b>	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.	
<b>Duration of insurance</b>	From 01.01.2026 to 01.01.2027	

## Supplier self-disclosure

### 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)

## Supplier self-disclosure

### 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 current certificate is available online in a [German](#) and [English](#) version.