



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:

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| ID no. of external company: _____ |
| Comments: _____ |
| _____ (Name in block capitals) |
| _____ (City, date) (Signature) |

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

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|--|
| Customer: _____ |
| _____ (Name in block capitals) |
| _____ (City, date) (Signature) |

Submit the signed confirmation to the relevant contact at Schaeffler.