

## SUPPLIER'S SELF-ASSESSMENT CERTIFICATE

<b>Company name:</b>	Welt Electronic S.p.A.		
<b>Share capital plus reserves:</b>	6.987.000,00 Euro		
<b>Registered office &amp; factory:</b>	Via della Treccia, 33 - 50145 Florence, Italy		
<b>Telephone:</b>	0039 055 302631		
<b>VAT no. and Tax Code:</b>	03714360488		
<b>REA</b> ( <i>Economic and Administrative Index</i> ):	388341 Florence, 19/12/1985		
<b>DUNS:</b>	43-496-7600		
<b>Website</b>	<a href="http://www.weltelectronic.it">www.weltelectronic.it</a>		
<b>Company email:</b>	<a href="mailto:info@weltelectronic.it">info@weltelectronic.it</a>		
<b>PEC email:</b>	<a href="mailto:weltelectronic@pec.it">weltelectronic@pec.it</a>		
<b>GDPR email:</b>	<a href="mailto:gdpr@weltelectronic.it">gdpr@weltelectronic.it</a>		
<b>Business:</b>	Wholesale trading of electronic components and creation of custom plastic components		
<b>Operating area:</b>	Italy – East Europe		
<b>No. of employees:</b>	48		
<b>No. of agents:</b>	6		
<b>BOD President:</b>	Riccardo Rabatti	Tel. 055 302631	
<b>BOD Legal representatives and Managing directors:</b>	Riccardo Rabatti	Tel. 055 302631	
	Pietro Dho	Tel. 055 302631	
	Marotta Giusy	Tel. 055 302631	
<b>Sales manager industrial:</b>	Michele Giusti	Tel. 055 3026356	<a href="mailto:giusti@weltelectronic.it">giusti@weltelectronic.it</a>
<b>Sales manager lighting:</b>	Alessandro Hofmann	Tel. 055 3026378	<a href="mailto:hofmann@weltelectronic.it">hofmann@weltelectronic.it</a>
<b>Administration manager:</b>	Simona Nencini	Tel. 055 3026334	<a href="mailto:nencini@weltelectronic.it">nencini@weltelectronic.it</a>
<b>Purchase manager:</b>	Massimo Messeri	Tel. 055 3026330	<a href="mailto:messeri@weltelectronic.it">messeri@weltelectronic.it</a>
<b>Warehouse manager:</b>	Paolo Bruno	Tel. 055 3026336	<a href="mailto:bruno@weltelectronic.it">bruno@weltelectronic.it</a>
<b>Quality manager:</b>	Caterina Liccioli	Tel. 055 3026370	<a href="mailto:liccioli@weltelectronic.it">liccioli@weltelectronic.it</a>
<b>Certified quality system:</b>	ISO 9001:2015 standard certification - CSQ certificate no. 9160 dated 19/12/97, expiry: 23/07/2024.		
<b>Audits by customers:</b>	Authorized subject to written request.		
<b>RoHS standard:</b>	The suppliers operate in compliance with the RoHS standards, all certificates of which can be produced at the customer's request.		

**HEADQUARTER:** Welt Electronic SpA, Via della Treccia, 33 - 50145 Firenze - Tel. +39 055 302631  
[info@weltelectronic.it](mailto:info@weltelectronic.it) - [weltelectronic@pec.it](mailto:weltelectronic@pec.it) - [gdpr@weltelectronic.it](mailto:gdpr@weltelectronic.it) - [www.weltelectronic.it](http://www.weltelectronic.it)

**PRODUCTION:** Via della Treccia, 8 - 50145 Firenze - Tel. +39 055 302631

**BRANCH OFFICE:** Via Cristoforo Colombo, 5/C - 20094 Corsico (Mi) - Tel. +39 02 4585637

**LOCAL OFFICES:** Ancona: +39 071 9256421, Bologna: +39 051 0827548, Genova - Torino: +39 011 7410099, Padova: +39 02 4585637, Roma: +39 06 41206044

**COMPANY DATA:** Trib. FI45117 - R.E.A. FI388341 - C.F. e P.I. 03714360488 - Capitale Sociale: € 2.000.000 i.v. - Registro Pile IT19040P00005244



<b>REACH regulation:</b>	The manufacturers operate in compliance with the REACH regulations, all certificates of which can be produced at the customer's request.
<b>Safety:</b>	Operational document for risk assessment pursuant to Legislative Decree 81/2008 and subsequent amendments.
<b>Work environment:</b>	The workplace is compliant with the provisions set forth in Legislative Decree 81/2008 and subsequent amendments.
<b>Environmental management:</b>	Followed and controlled with the use of Sinesgy Cribis platform.
<b>Main products:</b>	LEDs / LED finished products / LED Displays / Led Drivers / Optics / Thermal Interface Materials / Capacitors / Relays / Connectors / LCDs / Passive components.
<b>Compliance of the products:</b>	The manufacturer's certificates can be provided at the customer's request.
<b>Type of supplies:</b>	According to the producer's catalogue or the customer's specifications.
<b>Key suppliers:</b>	Nichia / Dominant / Truly / Henkel / Optotech Cs Bright / Amtek / Hongfa / Rcl / Lux Lucis / Sauro / Lextar / Raystar / Ledil / Siti / Harvatek / Moso
<b>Key customers:</b>	C.O.B.O. Spa / Dab Pumps Spa / Gewiss Spa / Bitron Spa / Art Spa / Fimer Spa / Dixell Srl / Gmr Enlights Srl
<b>Key banks:</b>	Banca Intesa / Banco BPM / BNL Paribas
<b>Turnover for last three-year period in Mil/€:</b>	<b>2021: 28,34 Mil/euro - 2022: 36,08 Mil/euro - 2023: 33,57 Mil/euro</b>
<b>Insurance coverage:</b>	Civil liability for products / corporate civil liability / transport / credit insurance.

**The commercial conditions relating to the payment terms, shipping methods and any stock are not standardized; they are all agreed upon from time to time with the sales departments depending on the purchase volumes.**

**Welt Electronic SpA**

*Managing Director*

