

SUPPLIER'S SELF-ASSESSMENT CERTIFICATE

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

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

