



Supplier Self-Disclosure

C + P GmbH & Co. KG

Document key: Supplier Self-Disclosure

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Please complete this form in full. Leave non-applicable entries blank or mark them with 'n/a'. Save the completed PDF and send it to einkauf@cp.de. Please attach certificates as a separate annex.

The legally binding version is the German one; in case of doubt, the German wording applies.

1 General supplier information

Company / Name		C+P supplier no.	
Street		Address addition	
Postal code		City	
Country			
Contact QM		E-mail QM	
Contact Sales		E-mail Sales	
Contact Management		E-mail Management	
Contact Logistics		E-mail Logistics	
Product range / core competence			
Manufacturing technology / machinery			
Production sites			
Previous-year revenue (EUR)		Delivery	
Employees production		Employees commercial	
References / 3 largest customers			

2 Certifications

We confirm the following certifications (check = available; leave non-applicable blank, add others). Please attach certificates.

✓	Certificate	Number / link	Certificate date	Valid until
☐	ISO 9001			
☐	ISO 14001			
☐	ISO 50001			
☐	EcoVadis			
☐	Integrity Next			
☐	FSC (Chain of Custody)			
☐	PEFC (Chain of Custody)			
☐	ISO/IEC 27001			
☐	TISAX			
☐				
☐				

If not certified – is certification planned? ☐ Yes ☐ No

If yes, to which standard? / date:

3 Quality, environmental & energy management

Area	Question	Answer
QM	Does your company have a QM manual / set of rules?	☐ Yes ☐ No
QM	Is incoming goods inspection performed and documented?	☐ Yes ☐ No
QM	Are customer complaints evaluated and CIP measures derived?	☐ Yes ☐ No
QM	Are your products inspected and released in production?	☐ Yes ☐ No
UM	Is an environmental assessment of your processes performed?	☐ Yes ☐ No
EM	Is an energy assessment of your processes performed?	☐ Yes ☐ No

4 Binding commitments

4.1 Code of Conduct

- ☐ We confirm our commitment to the C+P Code of Conduct (<https://www.cp.de/service-footer/unternehmen/verhaltenskodex>) or our own substantively similar code of conduct in the following points:
- | | |
|---|---|
| ☐ Compliance with laws | ☐ Health and safety at work |
| ☐ Prohibition of discrimination | ☐ Anti-corruption |
| ☐ Prohibition of forced and compulsory labour | ☐ Conduct in the business environment |
| ☐ Freedom of assembly and the right to collective bargaining | ☐ Grievance mechanisms |
| ☐ Prohibition of child labour | ☐ Shared responsibility and commitment in the supply chain |
| ☐ Wages | ☐ Environmental protection and energy management |
| ☐ Working hours | |

4.2 ILO Convention 182

Declaration on compliance with international agreements against prohibited exploitative child labour within the meaning of ILO Convention 182 (tick as applicable):

- ☐ There is no obligation to provide evidence because the goods are not extracted or produced in a country listed in the OECD DAC List of ODA Recipients (www.oecd.org/dac/stats/daclist).
- ☐ We declare that we only supply or use goods for which we can demonstrate compliance with the minimum requirements laid down in the ILO core labour standards.

Evidence by:

- ☐ We declare that we have comprehensively informed ourselves about the working conditions at the individual production sites. We are not aware of any disregard of the ILO minimum requirements. The goods originate from the following countries/territories:

Countries/territories:

4.3 REACH Regulation (EC No 1907/2006)

Pursuant to Art. 33 REACH, we confirm as manufacturer that the products supplied to C+P contain no SVHC candidates (Art. 59(2)) above 0.1% by weight, contain no substances subject to authorisation under Annex XIV, and that the restrictions under Annex XVII are observed. If a contained substance is added to the candidate list, we will inform C+P without delay.

The products supplied to C+P comply with the REACH requirements.

- ☐ Yes – fulfilled ☐ No – not fulfilled ☐ not affected by regulation
- ☐ By way of exception, we notify that the following products/packaging contain SVHC candidates above 0.1% by weight (please attach a current safety data sheet):

Products/substances:

4.4 PFAS

PFAS (per- and polyfluoroalkyl substances) have no dedicated main regulation in the EU and are mainly restricted via REACH. The restriction of PFHxA and related substances has already been adopted (REACH Annex XVII, entry 79; applicable to key products from 10/10/2026); a universal PFAS restriction is in progress (EU decision expected end of 2026, entry into force 2027 at the earliest).

The products and packaging supplied to C+P comply with the applicable PFAS restrictions (in particular REACH Annex XVII).

☐ Yes – fulfilled ☐ No – not fulfilled ☐ not affected by regulation

If PFAS contained/relevant – substances / applications:

4.5 POP Regulation (EU) 2019/1021

We confirm that we comply with the POP Regulation in its respective current version, continuously keep ourselves informed of the current status and, where necessary, initiate suitable measures, that we bear all costs incurred by C+P in the event of non-compliance, and that we inform C+P in writing (with article and detailed information) about non-compliant products. The substances listed in Annexes I and II are not manufactured, applied or used by us.

The products supplied to C+P comply with the POP requirements.

☐ Yes – fulfilled ☐ No – not fulfilled ☐ not affected by regulation

4.6 RoHS Directive

We confirm that none of our products contain substances classified as hazardous under the RoHS directives and that we review our products regularly. If a contained substance is added to the RoHS directive, we will inform C+P without being asked and without delay.

The products supplied to C+P comply with the RoHS requirements.

☐ Yes – fulfilled ☐ No – not fulfilled ☐ not affected by regulation

Non-compliance – article:

Details:

4.7 PPWR – packaging and packaging waste

PPWR – Regulation (EU) 2025/40 on packaging and packaging waste; in force since 11/02/2025, mostly applicable from 12/08/2026. Requirements include design, minimisation, recyclability and labelling as well as substance requirements (e.g. PFAS limits for food-contact packaging).

The packaging supplied to C+P complies with the requirements of the PPWR (Reg. (EU) 2025/40).

☐ Yes – fulfilled ☐ No – not fulfilled ☐ not affected by regulation

Notes on packaging (material, recyclability, labelling):

4.8 ElektroG

Insofar as the articles sold to C+P are electrical equipment or electrical components, we confirm the registration of our articles with the EAR foundation in Germany in order to comply with the ElektroG.

The articles supplied to C+P comply with the ElektroG requirements (where applicable).

☐ Yes – fulfilled ☐ No – not fulfilled ☐ not affected by regulation

4.9 Sanctions against Russia and Belarus

Pursuant to Art. 3g(1)(d) of Regulation (EU) No 833/2014, the direct or indirect import/purchase of the iron and steel products listed in Annex XVII is prohibited if they originate in Russia or, from 30/09/2023, were processed in a third country using iron/steel products originating in Russia.

We confirm compliance with the above regulations and do not supply any products to C+P that fall under this prohibition. We can provide evidence of the time of import if required.

☐ Yes – fulfilled ☐ No – not fulfilled ☐ not affected by regulation

4.10 EUDR – EU Deforestation Regulation

I am aware that relevant products which do not comply with the EUDR requirements may not be placed on the EU market after 30/12/2024; I confirm my due diligence and information obligations towards C+P in this respect.

We confirm that we will supply our raw materials and products in accordance with the EUDR requirements, insofar as they are listed with the corresponding HS code in the list of relevant commodities under Annex 1 (e.g. wood or rubber).

☐ Yes – fulfilled ☐ No – not fulfilled ☐ not affected by regulation

Supply/compliance from (date):

4.11 Sustainability characteristics of the articles sold to C+P

Please describe relevant sustainability characteristics (e.g. recycled content, CO₂ data, material origin, reparability, packaging):

5 Risk and supply chain information

This information is used to assess the risk of the supply relationship (security of supply, dependency, compliance). Please complete as fully as possible.

5.1 Origin of the supplied products

For each product group, please state the country in which the products supplied to C+P are manufactured and at which site. If there are several countries of origin, please name them all.

Product group / article group	Country/countries of manufacture	Production site (plant, location)

5.2 Group and ownership structure

This information is required for sanctions and compliance screening (including Regulation (EU) No 833/2014).

Is your company part of a group of companies? ☐ Yes ☐ No

Parent company	
Country of parent company	
Ultimate beneficial owner (UBO)	
Nationality / country of UBO	

5.3 Dependency and capacity

Share of C+P in your total revenue (%)	
Standard lead time (working days)	
Current capacity utilisation (%)	
Minimum lot size / minimum order value	

5.4 Supply chain and resilience

Sub-suppliers for critical processes (e.g. coating, heat treatment, casting, bought-in parts) – name and country

In the event of a failure, could production be relocated to another site? ☐ Yes ☐ No

If yes, which site / what changeover time?

Is there a documented emergency / business continuity plan? ☐ Yes ☐ No

Last test / last update

5.5 Insurance cover

Public liability – sum insured

Product liability – sum insured

Insurance company

Policy valid until

5.6 Due diligence and grievance mechanism

Is your company itself subject to statutory supply chain due diligence obligations (e.g. LkSG, CSDDD)?

☐ Yes ☐ No

Is there a grievance mechanism for employees and third parties? ☐ Yes ☐ No

Access / link to the grievance mechanism

6 Confirmation & signature

☐ We hereby confirm in a legally binding manner the accuracy and completeness of the above information.

Name

Position

Place

Date

By the typed confirmation and entry of name, position, place and date, this self-disclosure is deemed to have been submitted in a binding manner. A handwritten signature is not required for digital submission.