

Supplier self-disclosure

1. GENERAL COMPANY DATA

Date: November 2021

1.1 Supplier

Company name Risse + Wilke Kaltband GmbH & Co. KG

1.2 Address

Street/ No.	Stenglingser Weg 46	City	Iserlohn
Zip code	D-58642	Country	Deutschland
P.O.B.	7455	Homepage	www.risse-wilke.de
Zip code (P.O.B.)	D-58612		

1.3 Contact persons

<u>Contact person</u>	<u>Name</u>	<u>Phone +49 (0)2374 / 935-</u>	<u>Fax</u>	<u>Email</u>
Managing director (CEO) / Owner	Dr. Kai Wilke	-0	-272	zentrale@risse-wilke.de
Managing director (CFO) / Owner	Jörg Lohölter	-0	-272	zentrale@risse-wilke.de
Managing director (COO)	Christoph Schöttler	-0	-272	zentrale@risse-wilke.de
Plant Manager / Logistics	Guido Klewitz	-400	-16400	g.klewitz@ ...
Export/Domestic Sales Director	Marcus Clases	-482	-16482	m.clases@ ...
Raw Material Purchasing Manager	Maurizio Marchi	-222	-16222	m.marchi@ ...
Quality/Engin.Director/Quality Mngmnt.	Rolf Döpfer	-110	-125	r.doepfer@ ...
Technical Customer Support Director	Norbert Unnasch	-113	-125	n.unnasch@ ...
Human Resources Manager	Ines Wilke	-278	-16278	i.wilke@ ...
Accountancy Manager	Reinhard Häfner	-330	-16330	r.haefner@ ...

1.4 Locations

<u>Further locations</u>	<u>Country</u>	<u>Production, Development, Delivery</u>	<u>Manufacturing Program</u>
Hagen-Hohenlimburg	Germany	Production, stock, delivery	Cold rolled steel strip

1.5 Company data

Year of foundation 1920

<u>Owner</u>	<u>% Share</u>
Dr. Kai Wilke & family	47,5%
Jens Wilke & family	47,5%
Jörg Lohölter	5,0%

Membership:

Employer Association	Märkischer Arbeitgeberverband e.V.
Other associations	FVK Fachvereinigung Kaltwalzwerke SIHK Südwestfälische Industrie- und Handelskammer

1.6 Company key data

	<u>2018</u>	<u>2019</u>	<u>2020</u>
Number of employees	387	375	357
of which in production	286	279	260
of which in administration	101	96	97
Turnover in thsd. €	162.000	140.000	122.000
Shift pattern (number of shifts):	3	Weekend:	yes, on demand

1.7 Main customer branches

- Automotive subcontractors
- Stamping / drawing / forming parts
- Strapping strip
- Furniture fittings
- Raw material for hardening
- All kind of saws
- Trade / slitting
- Raw material for surface refinement

2. PHILOSOPHY / TARGETS

2.1 Which management philosophy do you follow?

Risse + Wilke recognises itself as a partner, who for being an industrial middle class company submits himself to a continuous improvement process and acts customer orientated on the market. The zero-defect strategy is part of our certified quality management system.

2.2 Describe your product and line of business planning for the next 10 years:

Risse + Wilke recognises itself as a specialised supplier of high quality steel strip and perceives its task on the market in working together with cold rolled strip processing companies in a close partnership, offering and supplying the required products with high delivery flexibility, high service degree and professional technical support. Apart from outstanding material quality Risse + Wilke wants to distinguish itself on the market by offering complementary services and a high degree of reliability.

2.3 What are your quality targets for the current fiscal year?

Target 1:	Reduction of quality costs
Target 2:	Reduction of internal failure / blockings
Target 3:	Reduction of the amount of rejects

3. MANAGEMENT SYSTEM: AUDIT / CERTIFICATES (Quality, Environment, Others)

Certificate	ISO 9001:2015	IATF 16949:2016	ISO 14001:2015	ISO 45001:2018	ISO 50001:2018
Certifier	Lloyd's	Lloyd's	Lloyd's	Lloyd's	Lloyd's
Certificate valid till	11.06.2024	21.03.2024	27.11.2024	27.11.2024	22.06.2023
Initial certific. since	23.06.1995	11.10.2001	10.01.2001	09.03.2021	23.06.2014

4. QUALITY

Human Resources

4.1 Are you also audited by customers?

Yes	x
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4.2 Is there a company policy concerning quality?

Yes	x
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4.3 Do you have regular contract reviews?

Yes	x
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Were is your main focus in such a verification?

no main focus,
general verification

4.4 Do you regularly carry out supplier audits?

Yes	x
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4.5 Are you able to perform all required test- and measuring tasks for your product range?

Yes	x
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4.6 Jens Wilke & family

appropriate

4.7 Do you employ 6 sigma methods successfully?

No	x
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4.8 Do you use statistical process control methods on a continual basis?

Yes	x
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4.9 Are FMEA methods used on a regular basis?

Yes	x
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4.10 Do you carry out initial sampling tests acc. to VDA (PPF)?

Yes	x
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4.11 Do you carry out initial sampling tests acc. to QS9000 (PPAP)?

Yes	x
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4.12 Do you provide information concerning ingredients (e.g. substances subject to declaration, IMDS), on request?

Yes	x
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5. Testing Technology

5.1 Which testing technologies do you employ and which failure rates do you get with them?

SPC
100% inspection

5.2 Do you carry out requalification tests?

Yes	x
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5.3 Do you have your own laboratory?

Yes	x
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Do you also have acces to an accredited service provider?

Yes	x
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5.4 Which laboratory equipment is at your disposal?

Metallography, spectral analysis, surface analysis and many more

6. PRODUCTION

6.1 Which production facilities do you utilise?

Strip rolling mills, slitting lines, annealing plants, hardening and tempering lines, installations for edge treatment and machining, tempering furnaces, packaging lines

6.2 What type of material do you use and who are your main suppliers?

Hot rolled strip, hot rolled narrow strip / HOESCH Mittelband, Thyssen Krupp, Arcelor, Salzgitter, and many more

7. LOGISTICS

7.1 Which are your data communication facilities?

SAP, WEB-EDI, others on request

7.2 Which logistic concepts do you handle?

Keeping of week-precise delivery times, customised concepts, consignment stock

7.3 Do your logistic concepts provide batch traceability?

Yes	x
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8. PRODUCTS

8.1 Which products do you offer?

Classic cold rolled strip, base material for strapping strip, micro-alloyed cold rolled steel strip, case hardening steels, tempering steels, spring steels, quenched and tempered steels

8.2 Human Resources Manager

High strength micro-alloyed grades, bainitic hardened steels; Surface treated cold rolled strip, Strip with pore-free mirror-finished surface (MC), strip with special edges, narrow strip (in coils or oscillated wound condition); RiWi-FLEX

8.3 Which regional key markets are supplied by Risse+Wilke?

- Germany - Austria - Switzerland - Denmark
- France - Poland - Italy - Netherlands

8.4 What is your export quota? 45%

9. SUPPLY CHAIN

9.1 How do you react when becoming aware of delivery time delays?

The reaction is event orientated or preventative. The customer is informed by mail or phone.

Dr. Kai Wilke & family

9.2 Jens Wilke & family

System supported by capacity planning (rough), detailed planning by production control system

9.3 How should your customers formulate their material requirements to optimise capacity and raw-material planning?

A demand forecast and / or global orders

9.4 Do you maintain a rating system in order to evaluate the logistic performance (and quality) of your suppliers?

Yes	x
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9.5 How is this system featured?

in-house developed, ratios-supported supplier rating system to evaluate e.g. service, quality, keeping of delivery dates, etc.

9.6 Do you have conversations and agreements with your suppliers concerning the improvement /assurance of the delivery performance?

Quality conferences on a regular basis, concepts for delivery time assurance, consignment stocks, slab-stocking, and other