

## Supplier – Self-Assessment (Version January 2025)

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## 1. Company Information

Company Headquarters	Debrunner Metallservice AG Badstrasse 12 CH 5737 Menziken Tel. +41 58 458 18 18 <a href="mailto:info@metallservice.ch">info@metallservice.ch</a> <a href="http://www.metallservice.ch">www.metallservice.ch</a>
Sennwald Service Centre	Debrunner Metallservice AG Hof 1 CH 9466 Sennwald Tel. +41 58 458 18 88 <a href="mailto:metin.salvia@metallservice.ch">metin.salvia@metallservice.ch</a>
Corporate Affiliation	Debrunner Koenig AG, St. Gallen <a href="http://www.dkg.ch">www.dkg.ch</a>  Klöckner & Co multi metal distribution <a href="http://www.kloeckner.com">www.kloeckner.com</a>
Company's objective	The leading multi-metal service centre in Switzerland, providing comprehensive solutions for companies of all sizes and industries, specialising in the procurement of aluminium, stainless steel, copper, brass, bronze, and steel slit coils. Customers enjoy access to a wide range of products, distinctive processing options, bespoke logistics solutions, and binding service standards. Our customer-centric consulting expertise, coupled with an unmatched service culture, ensures an inspiring customer experience.

### Overview

- Largest distributor of aluminium and one of the leading multi-metal service centre companies in the Swiss market.
- Two locations: Metal Service Centre in Menziken with a manufacturing and logistics area of 18,000 m<sup>2</sup>. Steel Service Centre in Sennwald (10'500 m<sup>2</sup>).
- Comprehensive solutions for the procurement of semi-finished products in aluminium, stainless steel, copper, brass, bronze, and steel slit coils.
- Wide range of services: Consulting, procurement, inventory management, processing, contract work, distribution, and logistics.
- 77 employees, of which 6 are apprentices (as of 1 January 2025).
- Established in 1995 as part of the Alu Menziken Holding
- Subsidiary of the Debrunner Koenig Group since 2005



## 2. Management

Business Unit Manager	Reto Caprez	Tel. +41 58 458 18 09
Head of Sales	Remzi Sadiku	Tel. +41 58 458 18 17
Head of Sales	Darko Karadacki	Tel. +41 58 458 18 46
Head of Product Management	Roland Wipf	Tel. +41 58 458 18 02
Head of Purchasing	Robert Müller	Tel. +41 58 458 18 25
Head of Menziken Service Centre	Damir Cukurija	Tel. +41 58 458 18 64
Head of Sennwald Service Centre	Metin Salvia	Tel. +41 58 458 18 87



## 3. Payment processing, Information, Liability insurance

Bank details:	CREDIT SUISSE, CH-5001 Aarau
	Bank Clearing: 4835
	SWIFT: CRES CH ZZ 80A
	PC No. VESR: 01-2500-9
in CHF	Account: 199895-31
	IBAN: CH39 0483 5019 9895 3100 0
	BIC: CRESCHZZ80A
in EUR	Account: 199895-32-2
	IBAN: CH48 0483 5019 9895 3200 2
	BIC: CRESCHZZ80A
in USD	Account: 199895-32-7
	IBAN: CH10 0483 5019 9895 3200 7
	BIC: CRESCHZZ80A

Various registration numbers:	Customs Account no.	ZAZ 1465-0
	VAD ID/ VAT reg. no.	CHE-102.634.564 VAT
	EORI no.	DE122 69 83
	D-U-N-S ®	480 68 94 47
	IMDS	172361

Business and Product  
Liability Insurance: HDI Global SE, Hannover  
Zurich Branch

Policy no.: 76529899-30010

Validity: 1 January 2025 to 31 December 2025

A copy of the policy can be found in the attachments.



## 4. Information about our Management System

Our Management System complies with the requirements of ISO 9001:2015 and ISO 45001:2018 Management System for Health & Safety at Work.

The Management System has been audited and approved by:

Inspection Agency/Authority/Company	SQS
Registration number SQS	CH-S44582
Registration number IQNet	CH-S44582

Date of last audit February 2023

The certificates are valid until 5 March 2026

The currently valid certificates are attached to this document.

### 4.1. Approval SVTI / ASIT: Re-stamping Authorisation

We have been granted authorisation by the SVTI Pressure Vessel Inspectorate to restamp products under approval no. Z-COS.PQ.5400143

The certificate is valid until 07.01.2027.

The valid certificate is attached to this document.

### 4.2. RoHS3-Standard EU 2018/740

Directive 2018/740 (on the restriction of the use of certain hazardous substances in electrical and electronic equipment) prohibits the sale of products containing lead, mercury, cadmium, hexavalent chromium, etc., for certain applications.

As a processing trade and service centre in manufacturing, Debrunner Metallservice does not influence the chemical composition of the semi-finished products.

As of today, it can be assured that our non-ferrous metal manufacturing adheres to RoHS specifications. We have confirmations from our raw material suppliers, available upon request for specific cases.

1. The products supplied by Debrunner Metallservice comply with the requirements of Directive 2018/740
2. The products are not explicitly labelled as 'lead-free', for instance.
3. We can provide you with manufacturer-specific declarations of conformity for the products you use. However, this is only on a case-by-case basis due to the extra work involved.

#### 4. Exceptions

- **Application-specific exceptions:** The RoHS Directive does not universally apply to all electrical and electronic devices. For example, medical devices are outside its scope.

- **Concentration limits:** RoHS permits the use of prohibited substances within specific concentration limits. This means lead may be in the materials of an electronic device, at the RoHS maximum allowable concentration of 0.1 % by weight.



## 4.3. REACH Regulation and Registration

### 4.3.1. Key element of the regulation

Regulation (EC) No. 1907/2006 is an EU chemical regulation that entered into force on 1 June 2007. REACH stands for **R**egistration, **E**valuation, **A**uthorisation and **R**estriction of **C**hemicals. As an EU regulation, REACH has equal and direct validity across all member states. REACH fundamentally harmonises and simplifies existing chemical legislation.

### 4.3.2. Impact of the regulation on semi-finished metal products:

Our examination has shown that direct obligations under REACH primarily apply to producers of substances.

Semi-finished products are considered to be articles. The REACH regulation defines an article as an object which during production is given a special shape, surface, or design, which determines its function to a greater degree than does its chemical composition (Article 3 of the REACH Regulation).

According to Article 7, paragraph 1b of the REACH Regulation, metals in articles do not need to be registered "if the metal contained in the article is not intended to be released under normal or reasonably foreseeable conditions of use."

This exemption applies to the use of semi-finished products. The mechanical treatment of semi-finished products does not trigger regulatory implications under REACH. This means that the semi-finished products we import from the EU and/or the metals they contain, do not need to be registered. It may be necessary to register the article when the semi-finished product is recycled, as substances may be released from the semi-finished product during recovery.

If semi-finished products contain metals subject to authorisation, our suppliers and/or semi-finished product manufacturers provide us with the relevant information, such as of the name of the metal subject to authorisation. We then relay this information to you, as required under REACH.

### 4.3.3. Min. and max. values of proportion of combined substances (alloying elements) as a %

This list shows possible **Aluminium Alloys (Al)** that could contain the % of combined substances, alloying elements.

Si	Fe	Cu	Mn	Mg	Cr
0.01–1.4	0.006–1.4	0.003–6.8	0.01–1.8	0.006–6.0	0.01–0.35
Ni	Zn	Ti	Ga	V	Pb * Refer to Description
0.05–1.4	0.006–8.2	0.003–0.2	0.005–0.05	0.005–0.20	0.05–2.0

Description:

\* Alloy AA 6026 with max. 0.4 % Pb and 0.5–1.5 Bi

In light of the composition of our products and our knowledge of the raw materials used in manufacturing, we wish to inform you that the formulations mentioned inherently do not contain any substances listed in the **Substances of very high concern (SVHC)** candidate list, with the exclusion of minimal traces considered as technically unavoidable impurities.

These substances are not intentionally used in our production, neither as raw materials nor as additives. However, it is important to note that our company does not conduct specific analyses to determine the presence of the aforementioned substances of concern.



#### 4.3.4. Contact partner for REACH Regulation:

First name, Last name: Robert Müller  
Position: Head of Purchasing  
Phone: + 41 58 458 18 25  
email: [robert.mueller@metallservice.ch](mailto:robert.mueller@metallservice.ch)

#### 4.4. Conflict Materials Statement

We hereby confirm that for all orders placed with our suppliers, the following non-negotiable requirement is communicated in writing: "By accepting this order you confirm, without the possibility of waiver, your company's compliance with European laws, regulations, and directives, as well as the Dodd Frank Act and the Global Compact of the United Nations ([www.unglobalcompact.org](http://www.unglobalcompact.org))."

#### 4.5. Conformity (Legal Compliance)

Debrunner Metallservice only uses substances and materials in its manufacturing that have been classified as environmentally safe by various institutes.

EU Packaging Directive	Directive 94/62/EC on packaging and packaging waste
GADSL	<b>Global Automotive Declarable Substance List</b> , is a compilation of substance prohibitions and declaration requirements for substances that may occur in automobiles, which was drawn up by Global Automotive Stakeholders Group (GASG)
EU Battery Directive	Directive 2006/66/EC on batteries and accumulators, as well as waste batteries and accumulators
EU-ELV	Directive 2000/53/EC on end-of-life vehicles
EPA	<b>Environmental Protection Agency</b> of the United States of America
SVHC	<b>Substances Of Very High Concern</b> , defined in the candidate list by the European Chemicals Agency (ECHA)

#### 4.6. Code of Conduct and Ethics Policy

Our company adheres to compliance guidelines regarding antitrust laws and bribery. These guidelines are an integral part of the employment contract. All employees are briefed therein and have personally confirmed their understanding. You can find the Code of Conduct on our website <http://www.metallservice.ch>.

#### 4.7. Health, Safety, Environment (excerpt)

1. We encourage awareness among our employees in the areas of health, safety and the environment by providing them with targeted information and training.
2. We reduce our company's impact on the environment within economic restraints, through the efficient use of energy and resources, and by using environmentally friendly technologies.  
We are committed to sustainable climate protection. Our voluntary participation in the Energy Agency for Business programme reflects our commitment to actively reducing CO2 emissions and optimising energy efficiency.
3. We are listed as part of the Klöckner Group at Ecovadis. (see score card in the appendix).
4. We ensure a safe and low-risk operation through defined processes and procedures, proactively working to minimise any adverse consequences in the event of accidents and incidents.



## 5. Ensuring traceability, Processing certificates of conformance

### 5.1. EN 10204:2004: Requirements for our suppliers

The certificates of conformance provided by our suppliers must be prepared in accordance with the EN 10204:2004-12 standard.

These certificates must be sent in a legible format via email, either before or with the delivery (delivery note). Deliveries without certificates of conformance will be turned away.

### 5.2. Excerpt from EN 10204:2004, Point 6: Transmission of inspection documents by an intermediate

An intermediary shall only pass on either an original or a copy of the inspection documents provided by the manufacturer. This documentation shall be accompanied by suitable means of identification of the product, in order to ensure the traceability between the product and the documentation.

**Copying of the original document is permitted, provided that:**

- traceability procedures are operated;
- the original certificate is available on request.

When producing copies it is permissible to replace the information on the original delivered quantity by the actual delivered partial quantity.

### 5.3. Ensuring traceability

When we receive goods, we randomly check the certificates for accuracy and completeness by comparing current standard requirements.

When booking in our ERP system (SAP), a unique and consecutive goods receipt number (**supplier batch**) is assigned.

This **supplier batch** serves as **identification** for the necessary traceability.

For documents such as supplier delivery notes, factory certificates, CRM, the **supplier batch** is entered with a stamp (example point 6.2.).

The **supplier batch** is printed on the goods receipt document (GR document) when the goods receipt is posted.

### 5.4. Identification and tracking at the customer

This goods receipt number is prominently displayed on our delivery note and material label. Providing either this goods receipt number or the customer's order number guarantees traceability throughout the archiving period.





## 6. Archiving and Retention period

All ERP documents (SAP) are automatically archived.

Customer orders and/or correspondence, and delivery documents are scanned and archived daily.

The **delivery number of the order** ensures traceability in the archive management.

### 6.1. Retention period

The retention obligation is governed by the Swiss Code of Obligations (OR).

Product liability is guaranteed by Federal Act SR221.112944.

The expiration period is set at 10 years, and the statute of limitations is 3 years.

**All documents and certificates 3.1 are therefore kept for a total of 13 years.**



## 6.2. Example of archiving until 16.01.2035

Novelis Italia S.p.A.  
Società sottoposta alla direzione ed al coordinamento di Hindalco Industries Ltd

Via Vittorio Veneto, 106  
20091 Bresso (MI)  
Italy

Tel.: +39 02 61454.1  
Fax: +39 02 44386284  
www.novelis.com

# Novelis

CERTIFICATO DI COLLAUDO - INSPECTION CERTIFICATE (UNI EN 10204-3.1)				Nr	80683D
CLIENTE - CUSTOMER : DEBRUNNER METALLSERVICE AG					
CONFERMA ORDINE N° - Confirmation N° : 24 57995 01					
ORDINE CLIENTE - Customer order N° : 4500004722					
BOLLA N° - Date/Delivery note N° : 186 13/01/2025					
Totale KG					3692

SPECIFICHE DELL'ORDINE / ORDER SPECIFICATIONS							
Prodotto Product	lega alloy	stato fisico temper	spessore thickness (mm)	larghezza width (mm)	lunghezza length (mm)	colore 1° lato colour Top Side	colore 2° lato colour Back Side
LASTRA	5005	H42	1.000	1.000,0	2000	18E3/PW	0000/00

Composizione chimica / Chemical composition (%)							
Si	Fe	Cu	Mn	Mg	Cr	Zn	Pb
0,2773	0,4550	0,0379	0,1360	0,8205	0,0144	0,0253	0,0032
0,2773	0,4550	0,0379	0,1360	0,8205	0,0144	0,0253	0,0032
0,2773	0,4550	0,0379	0,1360	0,8205	0,0144	0,0253	0,0032
0,2773	0,4550	0,0379	0,1360	0,8205	0,0144	0,0253	0,0032
0,2773	0,4550	0,0379	0,1360	0,8205	0,0144	0,0253	0,0032

Caratteristiche meccaniche del supporto dopo verniciatura / Substrate Mechanical Properties after coating					EN 1396
Codice rotolo / Coil number	D180010718	D180010716	D180010717	D180010719	
Carico di rottura/Tensile Strength Rm MPa	131,2	131,2	131,2	131,2	
Limite di snervamento/Proof Stress Rp02 MPa	117,3	117,3	117,3	117,3	
Allungamento a rottura/Elongation A50 %	7,6	7,6	7,6	7,6	
Erreichen					

Caratteristiche del Film di Vernice (Coating Mechanical Properties)					EN13523
Spessore / Thickness	56,0/ 1,0	56,0/ 1,0	56,0/ 1,0	56,0/ 1,0	
Brillantezza/Specular Gloss (60°) unite	81,0/101,0	81,0/101,0	81,0/101,0	81,0/101,0	
Piega/T-Bend-Test N° 7	0,5T/	0,5T/	0,5T/	0,5T/	
Adesione 90°/Adhesion 90°	100/	100/	100/	100/	
Adesione 180°/Adhesion 180°	100/	100/	100/	100/	
Adesione su Quadrettatura & Impatto	100/ 1	100/ 1	100/ 1	100/ 1	
Adhesion on cross hatch & Impact					
Res. al MEK/MEK rubbing test double rubs	150/ 1	150/ 1	150/ 1	150/ 1	
Impatto/Impact-Test Joule	32/	32/	32/	32/	
Durezza matita/Pencil Hardness KON I NOOR	2H/	2H/	2H/	2H/	

Note / Remarks

Data (Date)  
13/01/2025

Firma (Signature)  
Diego Montan

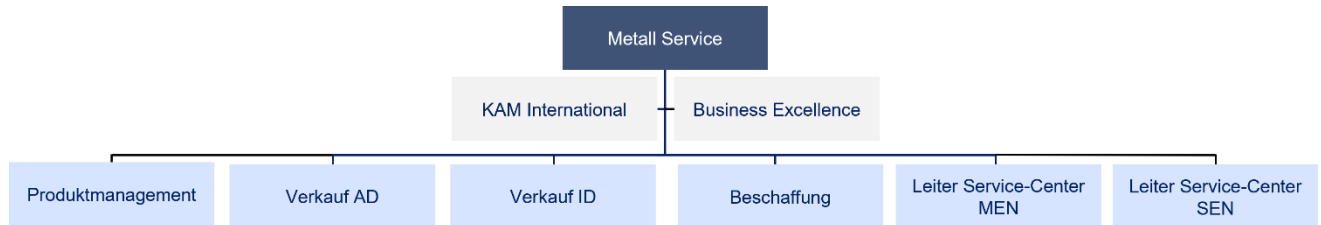


Lieferantencharge D180010718  
Mat Nr 174164  
Anlieferung 0180157321  
14 19 55 16 01 2025

SAP 0000080676  
N BARONE



## 7. Organisational structure



## 8. Attachments

- Certificates ISO 9001:2015 / ISO 45001:2018
- IQNet Certificate
- SVTI Approval
- Insurance Policy
- Score Card Ecovadis, Stand 17.01.2025



## 9. Legally Binding Confirmation

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Reto Caprez  
Business Unit Manager



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Simon Wilhelm  
Management System & QM

