

SUPPLIER'S SELF-ASSESSMENT CERTIFICATE

Company name:	Welt Electronic S.p.A.		
Share capital plus reserves:	2.6 million 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		
Website	www.weltelectronic.it		
Company email:	info@weltelectronic.it		
Business:	Wholesale trading of electronic components not manufactured in our factory.		
Operating area:	Italy – East Europe		
No. of employees:	41		
No. of permanent staff:	39		
No. of fixed-term staff:	2		
No. of temporary employees:	2		
No. of agents:	8		
President:	Riccardo Rabatti	Tel. 055 302631	
Legal representatives:	Riccardo Rabatti	Tel. 055 302631	
	Pietro Dho	Tel. 055 302631	
	Marotta Giusy	Tel. 055 302631	
CEO:	Pietro Dho	Tel. 055 302631	
Sales Manager Industrial:	Michele Giusti	Tel. 055 3026356	giusti@weltelectronic.it
Sales Manager Lighting:	Alessandro Hofmann	Tel. 055 3026378	hofmann@weltelectronic.it
Administration manager:	Simona Nencini	Tel. 055 3026334	nencini@weltelectronic.it
Purchase manager:	Massimo Messeri	Tel. 055 3026330	messori@weltelectronic.it
Warehouse manager:	Paolo Bruno	Tel. 055 3026336	bruno@weltelectronic.it
Quality manager:	Giacomo Gandolfo	Tel. 055 3026370	gandolfo@weltelectronic.it
Certified Quality System:	ISO-9001:2008 standard certification - CSQ certificate no. 9160 dated 19/12/97, expiry: 23/07/2021.		
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 are updated and available in our website.		
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.		

Document: release of 16/05/2019 / page 1 – Data of turnover are updated every year in June.

sede operativa

Welt Electronic SpA
Via della Treccia, 33-50145 Firenze, Italy
Tel. +39 055 302631
info@weltelectronic.it - weltelectronic@pec.it
www.weltelectronic.it

dati societari

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

sedi locali

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

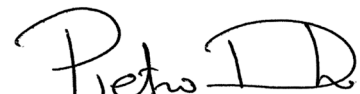


Environmental management:	There are no environmental certificates as not deemed necessary. No processes are performed in the company that entail protection of the environment.
Main products:	LEDs / LED finished products / LED Displays / Thermal Interface Materials / Capacitors / Relays / Connectors / 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 / Hongfa / Dominant / Cs Bright / Henkel / Harvatek / RCL / Lextar / Amtek / Truly / Moso / Soraa
Key customers:	Magneti Marelli / Power One / Aesys / Solari di Udine / Bitron / Emerson / iGuzzini / Castaldi
Key banks:	Unicredit / Intesa / BNL
Turnover for last three-year period in Mil/€:	2016 27 Mil/euro - 2017 29 Mil/euro - 2018 26 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

CEO



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