

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@weltelectronic.it

PEC email: weltelectronic@pec.it

GDPR email: gdpr@weltelectronic.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@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 messeri@weltelectronic.it

Warehouse manager: Paolo Bruno Tel. 055 3026336 bruno@weltelectronic.it

Quality manager: Caterina Liccioli Tel. 055 3026370 liccioli@weltelectronic.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.

 $\label{eq:Document: release of 22/01/2023-Data of turnover are updated every year in June.}$

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



BRANCH OFFICE: Via Cristoforo Colombo, 5/C - 20094 Corsico (MI) - Tel. +39 02 4585637







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 Enlights 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



