

Production Site Information Bad Mergentheim



Organisation

Production sites

Germany

Bad Mergentheim
Gotteszell
Reinbek/Hamburg

Europe

Italy
Norway
Slovenia

Asia/

Pacific/

Middle East

China
Saudi Arabia
Singapore
United Arab
Emirates

Sales units

Europe

Austria
Belgium
Czech Republic
France
Germany
Great Britain
Hungary
Italy
Netherlands
Norway
Slovenia
Spain
Sweden
Switzerland
Turkey

Asia/

Pacific/

Middle East

Azerbaijan
China
India
Indonesia
Japan
Kazakhstan
Malaysia
Singapore
South Korea
Thailand
United Arab
Emirates

Australia/ New Zealand

Australia

Amerika

Colombia
USA

Afrika

South Africa

All BARTEC site locations fulfill highest quality standards. These standards meet the german production sites through a certified management system.

The German sites have a group certification with the scope of

- Quality Assurance System according to ISO 9001 ATEX- 2014/34/EU and IEC 80079-34
- ISO 50001 Energy Management System
- ISO 14001 Environmental Management system

The Bad Mergentheim site is certified according to the following standards:

- EN 9100 Aerospace Series, Quality Systems
- KTA 1401/3507 German Nuclear Safety Standards Commission
- ISO 19443

The management systems are subject to scrutiny by, among others, the following certification bodies and monitoring organisations, e. g.:

TÜV NORD	Technischer Überwachungsverein
DNV	Det Norske Veritas
UL	Underwriters Laboratories
CSA	Canadian Standard Association
FM	Factory Mutuals
VDE	Verband der Elektrotechnik Elektronik Informationstechnik
DEKRA	Deutscher Kraftfahrzeugs-Überwachungsverein
FRAMATOME	Framatome Kraftwerkssparte
UL do brasil	Underwriters Laboratories (Brasil)
KSC	ATEX Notified Body
CML	Certification Management Limited
Intertek	Testing and certification company

Datas and Key Figures

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Key Figures/BARTEC Group

Financial years	2016/17	2017/18	2018/19	2019/20	2020/21	2021/22
Annual net sales (Mio. EUR)	284	290	285	266	236	228,8
Investment (Mio. EUR)	8.6	7.8	9.6	6.9	4.2	5,8

BARTEC Top Holding GmbH - Management:
CEO, Dr. Martin U. Schefter, CFO, Dr. Thomas Rudolf Fritzmann

Insurance Coverage/ BARTEC Group	Insurer	XL Insurance Company SE (AXA)
	Insurance coverage Public and Product Liability Scope of coverage	EUR 10 Mio any one occurrence, maximum EUR 20 Mio for all occurrences, any one year 50 Mio. Euro or personal and property damage <ul style="list-style-type: none"> - Production & products liability - Personnel indemnity - Property - Design - Construction
	Policyholder and additional insured	BARTEC Top Holding GmbH and all BARTEC subsidiaries worldwide coverage

Employees/BARTEC Group 2021/22

Logistic	106	Construction	62
Certification	17	Srvices and After Sales	26
Purchase	64	Sales	314
Quality Management	51	Marketing	5
Manufacturing	346	Administration	156
Product Development	73		
Product Management	61	Total	1281

Quality Self-Declaration



You can find our current certificates on our homepage:
<https://www.bartec.de/en/company/quality-management/>

Environment Program

1. BARTEC is convinced that having healthy people in a healthy environment is an essential precondition for efficiency and the associated economic success and job security. The protection of health at the workplace, the prevention of accidents, safe production facilities and corporate environmental protection are fundamental goals for us therefore.
2. BARTEC promotes the awareness of environmental and health issues.
3. BARTEC avoids environmental pollution and work-related health risks.
4. BARTEC integrates the employees in the management of ideas on the prevention of accidents and damage, the improvement of health care and the protection of health and the environment.
5. BARTEC engages in an open dialogue with employees, the public, the employers' liability insurance association (BG) and the authorities.
6. BARTEC obligates all executive, senior and junior employees to observe at all times the statutory regulations and company rules on environmental protection and occupational safety. They are expected to protect their own health and that of the other employees. In all activities for the company, they should take care to avoid pollution, accidents and work-related illnesses. The management provides them with the means necessary to do so.
7. BARTEC establishes all the international and national regulations for safety and the protection of health and the environment that are relevant for the company, the employees, machinery, systems, processes and activities. The most important statutory and other regulations on the protection of the environment and workplace safety are available on the BARTEC intranet.
8. The management of BARTEC continuously monitors all activities with respect to their effects on workplace safety and the protection of health and the environment and places great value on the constant improvement of effectiveness and efficiency.

The following section specifies some programs which support, promote and constantly improve environmental protection, workplace safety and health protection at BARTEC.

1. Collection of environmental data

BARTEC records all data of relevance to the environment, such as the consumption of paper, water, electricity and gas and the disposal of commercial and special waste and uses this data to derive improvement and savings potential.

2. Waste management strategy

In its waste management strategy, BARTEC sets out its approach to waste management, covering the avoidance, origin, storage and finally the disposal of waste. BARTEC recycles reusable waste, such as metal, paper, plastics and foil. BARTEC works only with certified waste disposal companies.

3. 5S program

The 5S program at BARTEC covers among other things the avoidance, separation and recycling of waste and cleanliness at the workplace.

4. Hazardous materials

BARTEC has listed all hazardous materials in a hazardous material database, divided into protection classes in conformance to the Ordinance on Hazardous Substances, and has drawn up instructions on how they are to be handled. Risk assessments and training courses for employees are conducted regularly. Water-polluting substances are stored and transported exclusively on suitable and tested drip pans. For this purpose, BARTEC has produced a strategy for handling water-polluting substances. Hazardous substances are consistently substituted by substances with a lower protection class rating. The quantities of the hazardous materials at the workplaces were reduced and tested cabinets specially for hazardous substances are used for storage.

5. Resource conservation

We collect rain water in a cistern and use it as service water for flushing toilets. Packing materials and fillers from incoming goods are reused for outgoing goods.

6. Appointees

BARTEC appoints qualified employees to implement key tasks, such as for example the management of waste and the co-ordination of hazardous materials.

Safety and Health Program

1. Safety committee

In addition to the daily safety meetings, topics relevant to occupational safety are discussed quarterly in the Safety Committee and decisions are made to improve occupational safety and health protection.

2. Company inspections

Are conducted regularly in co-operation with the employers' liability insurance association and our company doctor.

3. Offer and preventive medical checkups

All preventive medical checkups that are required and are of relevance to our employees are conducted regularly by our external medical care service. In addition we regularly offer our employees further examinations, e.g. examinations of computer workstations or flu vaccinations.

4. Pollution measurements

The employers' liability insurance association measures pollutants regularly and as required at relevant workplaces and monitors the observance of workplace exposure limits (AGW).

5. Explosion protection document

BARTEC has divided work areas into explosion prevention zones and recorded them in the explosion prevention document.

6. Inspections in accordance

BARTEC regularly conducts inspections in accordance with the regulations set with the regulations set by DGUV by the employers' liability insurance association, such as for example the inspection (employers' liability of all mobile electric operating equipment and the testing of ladders and steps. (insurance association)

7. Risk assessments

To define suitable preventive measures, BARTEC conducted risk assessments at the workplaces in conformance to the German Occupational Health and Safety Act.

8. Instructions

Our employees receive instruction regularly and when there are alterations in any points relevant to them in workplace safety and health.

9. Appointees

BARTEC appoints employees to the specialist implementation of assignments such as for example: first aiders, safety officers, safety specialists, fire prevention officers and radiological safety officers, who support, promote and constantly improve the safety and environmental protection plan.

Bad Mergentheim, 12. 12. 2022

Andreas Lucas



Head of Quality, Environment,
Energy and Work Safety Management

Steve Hübner



Quality Representative/Health and Safety Officer

BARTEC

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