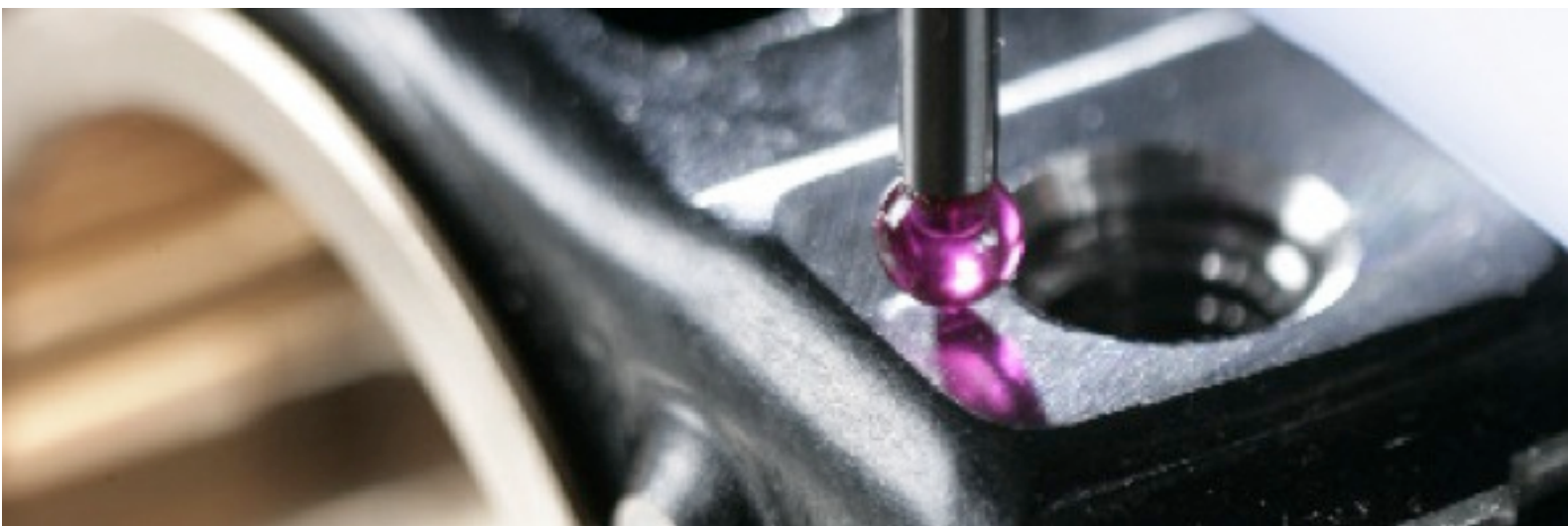


Self-Assessment

Company Overview, Products and Services





Georg Martin GmbH
Martinstrasse. 55
63128 Dietzenbach
Germany

Telephone: +49 6074 4099 0
Fax: +49 6074 4099 20
Email: info@georg-martin.de
Enquiries and orders: verkauf@georg-martin.de
Homepage: www.georgmartin.com

Valued added tax identification number: . DE811 205 464
Commercial register: B 2970 Offenbach/Main
D-U-N-S number: 31-584-8176
NCAGE Code: D0692
Bank account: Sparkasse Bank Langen-Seligenstadt
IBAN: DE05 506 521 240 050 112 754
SWIFT: HELADEF1 SLS

Managing director: Christoph Martin

Sales management: Benjamin Klotzbücher
+49 6074 4099 23
b.klotzbuecher@georg-martin.de

Quality management:	Hans Göbelt +49 6074 4099 74 h.goebelt@georg-martin.de
Finance and accounting management: ...	Michael Fitzner +49 6074 4099 62 m.fitzner@georg-martin.de
Purchasing, logistics and production management:	Daniel Vögele +49 6074 4099 70 d.voegele@georg-martin.de
Technical sales management:	Michael Köstner +49 6074 4099 34 m.koestner@georg-martin.de
Employment and safety protection:	WUQM
Employees:	105
Staff in quality management:	4
Certificates:	EN 9100, ISO 9001:2015 ISO 14001:2015
Customer certificates:	Airbus Deutschland, Prüftechnik, Rolls-Royce Deutschland, SAS, Safran Group
Declarations of conformity:	Regulation (EG) Nr. 1907/2006 (REACH) Directive 2006/122/EG (PFOS) Regulation (EG) Nr. 2002/95/EG (ROHS)

Sales:	2011: 9,4 Mio €
	2012: 9,6 Mio €
	2013: 10,2 Mio €
	2014: 10,4 Mio €
	2015: 10,7 Mio €
	2016: 11,3 Mio €
	2017: 13,6 Mio €
	2018: 14,3 Mio €
	2019: 14,6 Mio €
	2020: 12,5 Mio €
	2021: 14,4 Mio €

Our products

M-Tech® Solutions with shims

Precision in sheet metal product solutions in the metal sector.

Your solution for the tolerance compensation with shims

Laminum®, **Lamisol®** and **Lamivario®** and for other applications.

Sub-assemblies

Precision in stamped and formed products with or without further processing. On this basis, components for sub-assemblies are manufactured. Internal and external machining steps can be made according to your requirement.



Certificate



SQS accredited under the Aerospace Registration Management Program herewith certifies that the organisation named below has been audited in accordance with the requirements of EN 9104-001:2013 and has a management system which meets the requirements of the standards specified below.

Georg Martin GmbH
Martinstrasse 55
63128 Dietzenbach
Germany

Single Site

Scope

Development, construction, production, assembly and sales of sheet metal assemblies and parts as well as shims for aerospace, energy and mechanical power transmission industries.

Normative base

EN 9100:2018

equivalent to

AS9100 D

JISQ 9100:2016

Quality Management System –
Requirements for Aviation,
Space and Defence Organisations

Requirements based on ISO 9001:2015

Reg. no. 42571

Issue date 15.04.2022
Expiry date 14.04.2025
Re-issue date 15.04.2022

Date of audit
18.01.2022 – 20.01.2022


A. Grisard, President SQS


F. Müller, CEO SQS



sqs.ch



Swiss Association for Quality
and Management Systems (SQS)
Bernstrasse 103, 3052 Zollikofen, Switzerland



Certificate

Within a certification audit the organisation

Georg Martin GmbH

at the location

Martinstraße 55, 63128 Dietzenbach

has proved that an environmental management system was established and is successfully applied in accordance with the requirements of the international standard

ISO 14001

Issue of September 2015

for the following activity

Development, construction, production, assembly and sales of formed parts for automotive industries and of shims for tolerance compensation for aerospace, energy and transport industries

This certificate is a seamless continuation of the previous certificate and is valid from 19.5.2020 until 18.5.2023.

Berlin, 27 April 2020



Prof. Dr.-Ing. Jan Uwe Lieback
Director



Andreas Lemke
Head of Certification Office



No. U-20-13769-EN



Certificate

The SQS herewith attests that the organisation named below has a management system that meets the requirements of the normative base mentioned.

Georg Martin GmbH
Martinstrasse 55
63128 Dietzenbach
Germany

Scope

Development, construction, production, assembly and sales of sheet metal assemblies and parts as well as shims for aerospace, energy and mechanical power transmission industries.

Normative base

ISO 9001:2015

Quality Management System

Reg. no. 42666

Validity 15.04.2022 – 14.04.2025
Issue 15.04.2022


A. Grisard, President SQS


F. Müller, CEO

Swiss Association for Quality
and Management Systems (SQS)
Bernstrasse 103, 3052 Zollikofen, Switzerland



sqs.ch



Europäische Gemeinschaft



AEO - Zertifikat

AEO-Zertifikat

DE AEOF 121775

(Nummer des Zertifikats)

1. Inhaber des AEO-Zertifikats

Georg Martin GmbH
EORI-Nummer: DE 3941132
Nr. der amtl. Eintragung: HRB 2970
USt-IdNr(n): DE 811205464

2. Erteilende Behörde

Hauptzollamt Darmstadt
Hilpertstr. 20 a
64295 Darmstadt

Der in Feld 1 genannte Inhaber ist

Zugelassener Wirtschaftsbeteiligter

- ☐ - Zollrechtliche Vereinfachungen
- ☐ - Sicherheit
- ☒ - Zollrechtliche Vereinfachungen / Sicherheit

3. Tag, ab dem das Zertifikat wirksam ist:

09.05.2016



Bundesministerium
der Finanzen



Confirmation in Compliance with REACH Regulation (EC) No. 1907/2006

Georg Martin GmbH certifies herewith, that all substances and their preparations applied in the manufacture of our products are registered, evaluated and authorized within the framework of REACH regulation (EC) No. 1907/2006.
[inclusive **Appendix XIV** and **Appendix XVII**]

This regards the approved hazardous substances under control of the current safety database as well as the control of the authorized use.

Georg Martin GmbH also certifies that no hazardous substances mentioned in the candidate list are used in the establishment. The candidate list can be accessed and viewed on the Website listed below.

<https://echa.europa.eu/web/guest/candidate-list-table>

For more information, please contact:

Mr. Hans Göbelt

Tel: 06074 / 4099-74

Fax: 06074 / 4099-9274

E-Mail: h.goebelt@georg-martin.de

Dietzenbach, 12.03.2021



Hans Göbelt
Quality Manager

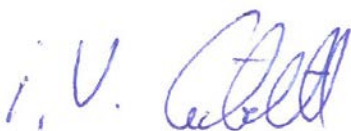
Confirmation in Compliance with RoHS Regulation (EU) No. 2011/65/EU and Delegated Policy (EU) No. 2015/863/EU

Georg Martin GmbH certifies herewith that no electrical and electronic equipment listed in Annex 1 of **Regulation (EU) No. 2011/65/EU** as well as **Delegated Policy (EU) No. 2015/863/EU** is manufactured.

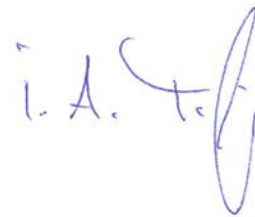
We also certify that our products and materials do not contain any of the substances mentioned below, or otherwise they do not exceed their maximum concentrations as permitted by the RoHS and its definitions.

- Lead and lead alloys
- Mercury and mercury alloys
- Cadmium and cadmium alloys
- Chromium VI and its alloys
- Polybrominated Biphenyls and corresponding alloys
- Polybrominated Diphenyl Ethers and corresponding alloys (e.g. Penta- and Octa-brominated Diphenyl Ethers)

Dietzenbach, 28.05.2019



H. Göbelt
Quality Manager



T. Heinemann
External Environmental Manager