

# Workplace Conditions Assessment Report

Measured Results —Improved Performance



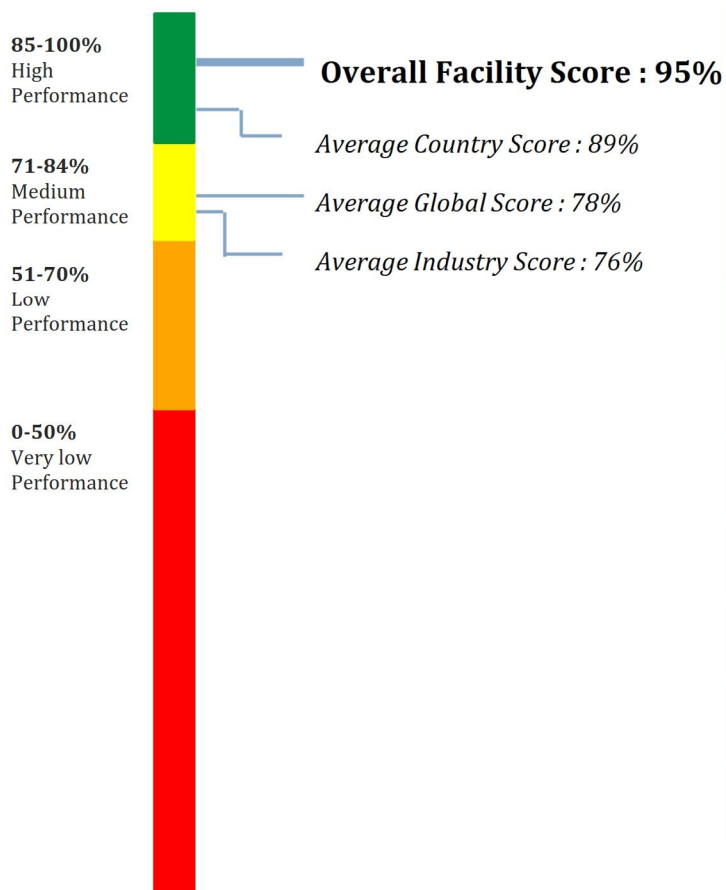
## SSF- VERBINDUNGSTEILE GMBH

### GENERAL INFORMATION

Overall Facility Score : **95%**

Report No :	F_IAR_111981	City :	Nürnberg
Audit Date :	Jul 03, 2018	Country :	Germany
Last Audit :	NA	Auditors :	Primary: Roland Brodbeck
Assessment Stage :	Initial		Secondary: None
Schedule Type :	Announced	Service Provider:	Intertek

### WORKPLACE PERFORMANCE INDEX AND SUMMARY Participating facilities: 28471



Assessment area	Score results	Number of non-compliances by rating				
		Zero Tolerance	Major	Moderate	Minor	Notscored
<b>Overall</b>	<b>95%</b>	-	-	2	1	-
Labor	<b>100%</b>	-	-	-	-	-
Wages & Hours	<b>100%</b>	-	-	-	-	-
Health & Safety	<b>88%</b>	-	-	2	-	-
Management Systems	<b>97%</b>	-	-	-	1	-
Environment	<b>100%</b>	-	-	-	-	-
Business Practices	<b>100%</b>	-	-	-	-	-

**Note:** Business Practices score is not included in the overall result calculation.

## A. FACILITY PROFILE

### A1. FACILITY INFORMATION

<b>Facility Name:</b>	SSF- Verbindungsteile GmbH	<b>Facility Legal Status:</b>	Privately owned
<b>Facility Legal Name:</b>	SSF-Verbindungsteile GmbH	<b>Year facility began operations:</b>	1919
<b>Audit Location:</b>	90427 Nürnberg, Wetzlaer Straße 21	<b>Located in special economic zone:</b>	No
<b>City:</b>	Nürnberg	<b>Person responsible for overall social compliance issues:</b>	Dr. Norbert Werner
<b>Country:</b>	Germany	<b>Valid certificate for social compliance certification program:</b>	EMAS valid 31.07.2018 TS 16949:2016 valid until 13.03.2021
<b>Contact Name:</b>	Andreas Bernhardt	<b>Vendor Name:</b>	SSF-Verbindungsteile GmbH
<b>Contact Title:</b>	QMB	<b>Security systems in place:</b>	Yes <i>Electronic time recording system by chip.</i>
<b>Industry:</b>	Utilities		
<b>Building Description:</b>	There are 4 buildings. Building Wetzler Strret 21 includes in ground floor administration area and production (Pressing, rolling) and second floor tooling and administration area. Building Wetzlaer Street 19 includes in ground floor administration department and production (turning shop and final inspection) and second floor finishing. Building Wetzlaer Street 15 includes production (Press). Building Wetzlaer Street 15 includes raw material storages and building Wetzlaer Street 23 includes maintenance. The land size is 34000 m <sup>2</sup> , built up area 22350 m <sup>2</sup> . All buildings are solid constructed of stone and steel.		
<b>Special building type:</b>	See above		

### A2. PRODUCTION INFORMATION

<b>Products manufactured/ Services provided:</b>	Screws, rivets, tool making	<b>Time record system(s) used:</b>	There is an electronic time recording system
<b>Production process/ Service elements:</b>	Production of Screws, rivets, tools.	<b>Chemicals or hazardous materials on-site:</b>	Yes
<b>Production capacity a week:</b>	4125 hours/week	<b>Current production/ Services for client:</b>	Yes
<b>Total number of machines:</b>	159		
<b>Main machine types:</b>	Press, Rolling,		
<b>Shifts and Operating hours:</b>			