



HÄFNER

Häfner & Krullmann GmbH
Kunststoff-Verarbeitungswerk

Krentruper Str. 7-15
33818 Leopoldshöhe (Germany)
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33814 Leopoldshöhe
Telefon 0049 (0) 5208 7004 - 0
Telefax 0049 (0) 5208 7004 - 118

e-mail: info@hafner-spools.com
Internet: www.hafner-spools.com

Certification according to DIN EN ISO 9001:2015, DIN EN ISO 14001:2015 and DIN EN ISO 50001:2011

Dear Sir or Madam,

Thank you very much for your visit to our website and your interest in our company and products.

We are pleased to inform you that our quality management system has been certified in accordance to DIN EN ISO 9001 already since 1997.

Together with our environmental management system according to DIN EN ISO 14001 which has been certified since 1997, we have introduced an integrated management system. In 2012, we have certified our energy management system according to DIN EN ISO 50001 for the first time.

In September 2017, we successfully passed the recertification audit according to DIN EN ISO 9001:2015, DIN EN ISO 14001:2015 and DIN EN ISO 50001:2011.

Please find enclosed information about our company together with the copies of our certificates.

We look forward to continuing our good cooperation with your company.

Yours faithfully

HÄFNER & KRULLMANN GMBH

Enclosed

- Information about the management system
- Copies of the certificates



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Company History

- year of foundation: 1933
- total workforce: 150
- opening of the second factory (Rödinghausen): 1990
- opening of new logistics centre at Westring: 2014
- relocation of production from Rödinghausen to Westring: 2016
- total covered production and storage area: approx. 18.000 qm
- more than 40 injection moulding machines with clamping forces up to 18.000 kN and injection weights from 2 to 17.500g

Range of Production

1. Plastic Spools
2. Waste Bins & Containers
3. Technical Components
4. Plastic Spools and other injection moulded parts for the medical industry (Production module certified as class 8 to DIN EN ISO14644-1 / Germ and particlefree according to c'GMP class D)

Contact

Managing Directors

Jan Häfner, Manfred Häfner, Walter Häfner

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Production Manager

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Sales Manager

Andreas Kunze

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Quality Manager, management representative

Annett Kellner

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Matthias Spilling

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Purchasing Manager

Erhard Schal

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Energy management representative

Christian Büsching

Tel.: +49 5208 7004-0
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Email: buesching@hafner-spools.com

Environmental management representative

Andreas Nöh, msab

Tel.: +49 5208 7004-0
Fax: +49 5208 7004-118
Email: info@hafner-spools.com

You will find further contact names and information on our agency network on www.hafner-spools.com under the column contact.

Certification

Our quality management system is already certified since 1997 according to DIN EN ISO 9001 and our environmental management system according to DIN EN ISO 14001 since 1999.

In October 2012, our energy management system was certified for the first time according to DIN EN ISO 50001.

In September 2017, we successfully passed the recertification audit carried out by TÜV CERT NORD according to DIN EN ISO 9001:2015, DIN EN ISO 14001:2015 and DIN EN ISO 50001:2011.

CERTIFICATE

Management system as per
DIN EN ISO 9001 : 2015
DIN EN ISO 14001 : 2015

In accordance with TÜV NORD CERT procedures, it is hereby certified that

Häfner & Krullmann GmbH Kunststoffverarbeitung
Krentrufer Straße 7 - 15
33818 Leopoldshöhe
Germany

with the location
Westring 30-32, 33818 Leopoldshöhe, Germany

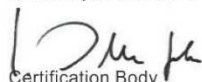


applies a management system in line with the above standard for the following scope

Development, production and sales of plastic spools, also for medical applications, technical components, waste bins & containers

Certificate Registration No. 08 100 971647
Certificate Registration No. 08 104 971647
Audit Report No. 3520 4634
Audit Report No. 3520 4635

Valid from 2018-01-01 Valid until 2020-12-31
Valid from 2018-01-01 Valid until 2020-12-31



Certification Body
at TÜV NORD CERT GmbH

Essen, 2017-10-23

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.com



CERTIFICATE

for the Energy Management System as per
DIN EN ISO 50001 : 2011

In accordance with TÜV NORD CERT procedures, it is hereby certified that

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Germany

with the location
Westring 30-32, 33818 Leopoldshöhe, Germany



applies a management system in line with the above standard for the following scope

**Development, production, warehousing and sales of plastic spools, also for
medical applications, technical components, waste bins & containers**

Certificate Registration No. 08 764 971647
Audit Report No. 3520 4636

Valid from 2017-12-01
Valid until 2020-11-30
Initial certification 2012



Certification Body
at TÜV NORD CERT GmbH

Essen, 2017-10-23

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

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