

Häfner & Krullmann GmbH

Kunststoff-Verarbeitungswerk

Krentruper Str. 7-15 33818 Leopoldshöhe (Germany) Postfach 1153 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 50001:2018

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 2023, we successfully passed the recertification according to DIN EN ISO 9001:2015, DIN EN ISO 14001:2015 and DIN EN ISO 50001:2018.

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

### **Company History**

- year of foundation: 1933
- total workforce: 180
- 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 46 injection moulding machines with clamping forces up to 16.000 kN and injection weights from 2 to 12.000g

### **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, Walter Häfner

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

### Production Manager

 Reiner Tappe

 Tel.:
 +49 5208 7004-0

 Fax:
 +49 5208 7004-118

 Email:
 info@hafner-spools.com

### Sales Manager

Andreas Kunze Tel.: +49 5208

Tel.: +49 5208 7004-151 Fax: +49 5208 7004-155 Email: <u>kunze@hafner-spools.com</u>

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 2023, we successfully passed the certification carried out by TÜV CERT NORD according to DIN EN ISO 9001:2015, DIN EN ISO 14001:2015 and DIN EN ISO 50001:2018.

Plant Manager

Matthias Spilling-Hasselhoff

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



### HAFNER

#### Häfner & Krullmann GmbH

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Latest update: June 2025

### TÜVNORD

# Certificate

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

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

Häfner & Krullmann Gesellschaft mit beschränkter Haftung Krentruper Straße 7-15 33818 Leopoldshöhe Germany

with the locations according to the annex

operates a management system in accordance with the requirements of DIN EN ISO 9001:2015, DIN EN ISO 14001:2015 and will be assessed for conformity within the 3 year term of validity of the certificate. 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. 3534 6692 Audit Report No. 3534 6693 Valid from 2024-01-01 Valid until 2026-12-31 Valid from 2024-01-01 Valid until 2026-12-31



Visit our database to verify the validity of this certificate.

Essen, 2023-11-06

u Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH Am TÜV 1, 45307 Essen www.tuev-nord-cert.com

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## TÜVNORD

# Annex

to Certificate Registration No. 08 100 971647, 08 104 971647 DIN EN ISO 9001:2015 DIN EN ISO 14001:2015

### Häfner & Krullmann Gesellschaft mit beschränkter Haftung Krentruper Straße 7–15 33818 Leopoldshöhe Germany



| Certificate Registration No.           | Location   | Scope   |
|--|--|---|
| 08 100 971647-001<br>08 104 971647-001 | Häfner & Krullmann<br>Gesellschaft mit<br>beschränkter Haftung<br>Westring 30-32<br>33818 Asemissen<br>Germany | Development, production and sales of plastic<br>spools, also for medical applications, technical<br>components, waste bins & containers |

End of the List

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH Am TÜV 1, 45307 Essen www.tuev-nord-cert.com

Essen, 2023-11-06

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### TÜVNORD

# Certificate

TÜVNORD TÜV NORD CERT GmbH DIN EN ISO 50001 tuev-nord.de

## Management system as per **DIN EN ISO 50001:2018**

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

### Häfner & Krullmann Gesellschaft mit beschränkter Haftung Krentruper Straße 7–15 33818 Leopoldshöhe Germany

#### with the locations according to the annex

operates a management system in accordance with the requirements of DIN EN ISO 50001:2018 and will be assessed for conformity within the 3 year term of validity of the certificate.

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. 3535 3787 Valid from 2023-12-01 Valid until 2026-11-30 Initial certification 2012

Essen, 2023-11-06

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH Am TÜV 1, 45307 Essen www.tuev-nord-cert.com

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# Annex

to Certificate Registration No. 08 764 971647 DIN EN ISO 50001:2018

### Häfner & Krullmann Gesellschaft mit beschränkter Haftung Krentruper Straße 7-15 33818 Leopoldshöhe Germany



| Certificate Registration No. | Location   | Scope  |
|------------------------------|--|--|
| 08 764 971647-001            | Häfner & Krullmann<br>Gesellschaft mit<br>beschränkter Haftung<br>Westring 30-32<br>33818 Asemissen<br>Germany | Development, production, warehousing and sales of<br>plastic spools, also for medical applications,<br>technical components, waste bins & containers |

End of the List

Essen, 2023-11-06

Certification Body at TÜV NORD CERT GmbH

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