

DIN EN ISO 9001 & 14001 - ENVIRONMENTAL DECLARATION GMN

The GMN Paul Müller Industrie GmbH & Co. KG has been certified by the DQS according to DIN EN ISO 9001.

A certificate confirms that organisation and procedures within our company have been established in accordance with DIN EN ISO 9001 and have been documented in a comprehensible manner. We have no plans to develop a separate management system for environmental protection in accordance with DIN EN ISO 14001 in addition to the quality management system. Nonetheless GMN Paul Müller Industrie GmbH & Co. KG undertakes to implement and adhere to environmental protection measures within the company. Years ago, environmental protection management was integrated internally into DIN EN ISO 9001 and documented in our quality manual and in our quality policy statement.

The environmental protection officer reports directly to the management. The environmental protection officer as well as the managers of the different departments are responsible for the following tasks:

- Acting as point of contact for the environmental protection authority and as contact for inspections carried out by the public environmental protection authority, water authority and waste control authority
- Selecting suitable certified waste disposal companies and arranging waste disposal
- Declaring and classifying diverse hazardous waste in accordance with waste code numbers
- Selecting and labelling suitable waste containers and making these known within the company by means of plans showing where these have been installed
- Compiling waste reports and accounts in accordance with the German act on the recycling and waste disposal (§6, section 6 of the German regulations on waste - AbfS) and submitting these to the public waste control authority
- Selecting and testing personal protective equipment
- Redevelopment of contaminated industrial land has been taking place for years (soil vapour extraction and groundwater redevelopment)
- During the production process, the parts processed at GMN are mainly washed with water
- Regular internal monitoring of the cooling lubricant (health protection in accordance with the trade association regulation BGR)
- Controlling the documents on hazardous substances (operating instructions)
- Procedural instruction for receipt of newly introduced substances, emulsions, cleaning and additional substances, incl. updating the register of hazardous substances as well as the internal guidelines on handling hazardous substances and training employees. It is documented in the procedural instruction that only substances which comply with the legal guidelines (German law on environmental compatibility) are allowed to be newly introduced.
- Packaging guidelines
- Carrying out risk analyses (job analyses)
- Our operational facilities (e.g. heating plants) are reviewed according to the German law on emission protection (BimSchV). A declaration regarding emissions has to be submitted to the federal state office for environmental protection (LfU).
- The new installation of operational facilities with necessary waste water disposal via urban sanitation has to be approved by the municipal drainage plant of the city of Nuremberg
- Feedwater and recirculating water as well as wastewater are regularly inspected by the city of Nuremberg
- Regulations for the storage of substances which are harmful to the environment are in place.

- Regular leakage inspections of both subterranean and overground tanks holding substances which are harmful to the environment
- Examination of environmental directions concerning internal implementation at GMN

As a part of our quality management system according to DIN EN ISO 9001, internal audits take place on an annual basis. In these audits, the environmental aspects are monitored in the same way as all other aspects of our company, and deviations are brought to the notice of management by means of an audit report. All these activities and validated procedures go to show that environmental standards within our company are not just confirmed outwardly by means of a certificate, but are truly put to practice.

In summary we would like to appeal to you:

- still include GMN us in your list of suppliers, even if we do not hold the certificate according to DIN EN ISO 14001
- accept this declaration as "GMN - Environmental Declaration"
- desist from signing individual customer-environmental-dokument's

For further questions please ask our QA-department.

GMN Paul Müller Industrie
GmbH & Co. KG

Nürnberg, November 2009

signed

Dr. Verlemann
President