



Supplier Self-Assessment

1. Company Profile

Address	W. L. Gore & Associates GmbH Plant 5 Hermann-Oberth-Strasse 26 85640 Putzbrunn Germany
Phone	+49 89 4612 0
Fax	+49 89 4612 2300
E-Mail	ipd-deutschland@wlgore.com
Website	gore.com
Registered Office	Putzbrunn
VAT ID	DE 129 489 861
Commercial Register	AG München, HRB 7244
Managing Directors	Karsta Goetze, Michael Hullik, Markus Minich
Chairman of the Supervisory Board	Andreas Weber
Division	Performance Solutions Division (PSD)
DUNS Number	315553388
Number of Employees	Approx. 250 Employees (Fiscal Year 2022)
Site Characterization	Development, Manufacturing and Distribution of Membranes, Filters, Sealants and Fibers based on polytetrafluoroethylene (PTFE) for a broad range of industrial applications.

Development, manufacturing and approval processes are industry and product-dependent.

Products for applications in the automotive market follow the APQP method (AIAG). For the evaluation of products and processes, as well as for customer approval (PPAP), all relevant documents can be provided or submitted (e. g. PSW, drawings, performance data, D/P-FMEA, MSA's, control plans, material certificates, process flow diagrams, etc.).

W. L. Gore & Associates GmbH

Werk V
85639 Putzbrunn, DEUTSCHLAND
T +49 (0)89 4612 0
F +49 (0)89 4612 2300
gore.com

GORE, Together, improving life und Bildzeichen sind Marken von W. L. Gore & Associates

Lieferanschrift: W. L. Gore & Associates GmbH, Hermann-Oberth-Str. 26, 85640 Putzbrunn, DEUTSCHLAND

Sitz: Putzbrunn **USt-IdNr.:** DE 129 489 861

Handelsregister: AG München, HRB 7244

Geschäftsführer: Karsta Goetze, Michael Hullik,
Markus Minich

Aufsichtsratsvorsitzender: Andreas Weber



Headquarters W. L. Gore & Associates, Inc. 555 Paper Mill Road
Newark, DE
19711
USA

Employees (globally) more than 12,000 (Fiscal Year 2022)
Revenue US\$ 4.5 billion (Fiscal Year 2022)

2. Certificates

Quality Management System ISO 9001:2015
IATF 16949:2016
Certification Partner DQS GmbH
IATF Contract Office: DQS Holding GmbH

Environmental Management System ISO 14001:2015
Certification Partner LRQA (Lloyd's Register Quality Assurance, Inc.)

3. Responsible Enterprise

At Gore, we believe that the integrity of environmental, health and safety performance aligns with our Gore brand promise of *Together, improving life* for all Gore Associates, customers and the communities we serve. We carefully consider the effects of our products and operations on the environment, as well as on the health and well-being of people. We are committed to using our materials science expertise to create products that improve the quality of life and address sustainability challenges for generations to come. Our expectation is that the value of our innovations is greater than the environmental and social impact of our products and operations.

Sustainability & Environmental Responsibility
<https://www.gore.com/about/the-gore-story/responsibility-environmental>

REACH (Registration, Evaluation and Authorization of Chemicals)
<https://www.gore.com/about/the-gore-story/responsibility/reach>

Associate's Standards of Ethical Conduct
<https://www.gore.com/about/the-gore-story/responsibility-conduct>

Modern Slavery Act Transparency Statement
<https://www.gore.de/modern-slavery-act-transparency-statement>

California Health and Safety Code
<https://www.gore.com/california-health-and-safety-code>