



Company Information Disclosure of Allied Vision Technologies

Status: August 2023

Dear customers,

we receive many requests for company information about Allied Vision, in various ways. We want to answer your request as thoroughly as possible. Hence, we have compiled all essential data for you in this information sheet. We hope it does indeed serve your purpose and kindly ask for your understanding that we chose this format.

For further information or additional requests such as scheduling an audit, we kindly ask you to contact your respective Allied Vision sales manager. He will gladly assist and connect you further in our company.

We appreciate your business and thank you for your understanding and cooperation.

Sincerely,

Dr. Peter Häusler

Director, Quality and Compliance Management

Company overview

Company name: Allied Vision Technologies GmbH

Business focus: development, production, and sale of digital industry cameras

Legal registration (headquarters): Jena municipal court, Germany, HRB 208962

VAT ID Germany: DE184383113

D-U-N-S- number: 340325992

NAICS code U.S.: 423410, Photographic Equipment and Supplies Merchant Wholesalers

NAICS code Canada: 333315, Photographic Equipment Manufacturing

U.S. Tax ID: 20-3515527 (Allied Vision Technologies, Inc., Exton, PA)

WEEE-Reg.-No. DE 59201569

Company size: ca. 250 employees

Managing director: Robert Franz

Group companies:

- Germany (HQ): Allied Vision Technologies GmbH, Taschenweg 2a, 07646 Stadtroda
- U.S.: Allied Vision Technologies, Inc., 102 Pickering Way – Suite 502, Exton, PA 19341
- Canada: Allied Vision Technologies Canada Inc., 300-4621 Canada Way, Burnaby, BC V5G 4X8
- China: Allied Vision Technologies (Shanghai) Co., Ltd., 2-2109 Hongwell International Plaza, 1602# ZhongShanXi Road, Shanghai 200235
- Singapore: Allied Vision Technologies Asia Pte. Ltd., 82 Playfair Road, #07-02 D'Lithium, Singapore 368001

Founding year: 1989

Certificates: DIN EN ISO 9001:2015 (expires 2025-09-23)

DIN EN ISO 13485:2016 (expires 2024-02-02)

Certification assessment body: TÜV Hessen, Germany, registration number: 73 100 1362

Download of certificates: www.alliedvision.com/en/about-us/our-qm/

We are covered by product liability insurance and will provide details upon request.

Contact: T +49 (36428) 677-0

F +49 (36428) 677-24

E-Mail: info@alliedvision.com

Website: www.alliedvision.com

Allied Vision Technologies GmbH is a 100% subsidiary of TKH Group NV, 7480 AA Haaksbergen, The Netherlands, <http://www.tkhgroup.com/en>

Allied Vision's Product and its Intended Use

Allied Vision's objective is the development, design, production, maintenance, servicing and distribution of digital cameras and components for image processing. We are offering standard products as well as customized solutions.

Intended use of Allied Vision product is the integration into Vision systems by professionals. All Allied Vision product is sold in a B2B setting. Unless expressly agreed otherwise, we design, manufacture and supply in accordance with the standards of the machine vision industry.

In the case of customer requirements that go beyond this, for example if used as a component of medical devices, the customer must:

- notify us of the special use for each model before the first order is placed so that the models in question can be separated out from the standard processes using their own part numbers, and
- conclude a quality assurance agreement with us prior to purchasing in order to define its requirements in a legally secure manner.

For such special applications, approved models of the Alvium platform are available. Allied Vision's obligations in this respect are defined by ISO 13485, clause 7.2, those of the customer by ISO 13485, clause 7.4. Allied Vision always remains a component supplier and is not a manufacturer of medical devices.

We can also implement other special requirements, such as application in the microscopic range, on request as part of customer-specific projects.

Quality Management

Allied Vision holds quality management system certificates according to standards ISO 9001:2015 and ISO 13485:2016. Our processes are defined in standard operating procedures, and we keep records regarding all internal activities. Our quality policy and our quality goals are updated periodically. All documents and records are kept for at least 10 years.

Our product design is subject to design verification which is a precondition for our use of CE marking and other declarations of product compliance. RoHS compliance is another precondition for CE marking. Our manufacturing processes are defined by standard operating procedures which are the result of design transfer. Since 2016 we have been validating new processes in a formalized manner.

All production and test steps are traceable based on serial numbers. We have implemented incoming goods inspection and quality control procedures at appropriate phases of our product realization process. We derive KPIs from our quality control data and use them for continuous improvement of our production processes. We have implemented a change management, a failure management and a CAPA process. Any measuring device is subject to defined calibration cycles.

We are open for Quality Assurance Agreements.

Product and Process Design, Change Management

Products and all associated processes (procurement, production, quality assurance) are developed in a stage-gate process involving all relevant functions of the organization. To this end, the departments concerned send representatives to the project teams. At the end of each project stage ("Stage"), the project progress is checked for correctness and completeness by a defined board ("Gate"). In stages 1 and 2, the scope and requirements of the product are defined, and further development is planned. In stage 3, the product and associated processes are developed, in stage 4 they are verified against the requirements, and in stages 5 and 6 the product is launched to the market and production is ramped up.

Analogously, a 5-step change process is implemented, which also follows the philosophy of structured planning, execution and verification based on requirements.

Risk Management/ Product Risk

Product risks and production risks are systematically analyzed and evaluated, appropriate risk control measures are defined, and their effectiveness is checked via direct testing, KPI and internal audits.

Supplier Quality Management

We monitor our supply chain systematically in connection with our risk management and relevant KPIs. Our supplier quality management is part of the supply chain management; it contributes to selection and assessment of suppliers and to supplier development. We constantly perform supplier audits.

Our supplier management is based on the quality requirements arising from our products, legal requirements relating to substance restrictions (see below), authenticity of components, human rights requirements from the German Supply Chain Act, and requirements relating to procurement security.

Compliance with Legal Requirements on our Products

We have implemented a management system for compliance with legal requirements on our products, with a special focus on the regions **EU, Canada, USA, China, Singapore, UK**.

EU: Our products are CE marked, EU declarations of conformity are available on request.

USA, Canada, China: the corresponding declarations or the China RoHS label can be found in the User Guide of the respective product.

UK: for all cameras UK declarations of conformity are available, the UKCA mark can be found in the User Guide of the respective product. From 31.12.2023 the UKCA mark will also be on all cameras.

CMRT (Conflict Minerals, DODD-Frank Act, USA) and a separate declaration of compliance with Regulation (EC) No. 1907/2006 (**REACH**), Regulation (EU) 2019/1021 (**POP**), Directive 2011/65/EU (**RoHS**), incl. amendment 2015/863/EU (**RoHS3**) can be **downloaded here**:

www.alliedvision.com/en/about-us/our-qm/

Environmental Compatibility (energy/waste disposal/ emission)

We respect all local provisions for product compliance as well as local provisions for use of energy, water consumption and disposal, waste disposal, emissions. All our administrative, research and production buildings have been modernized completely within the last five years.

Data Privacy

Allied Vision is using technical and organizational security procedures to ensure that data that we are processing is protected against coincidental or willful manipulation, loss, destruction, and access by unauthorized persons. Our security precautions are updated and improved in line with technological developments. Should you have any questions regarding the processing of your personal data, our dedicated data privacy and information security officer is available to handle all your queries, thoughts, and complaints.

Import/Export, Customs, Blacklist Screening

Our global customs and export team is responsible for the compliance with all corresponding regulations (including blacklist screening) and integral part of relevant operative processes.

Labor regulations / social responsibility

Our human Resources department ensures that Allied Vision complies with all local labor regulation.

In Germany, Allied Vision requires declarations of conformity regarding the German minimum wage legislation from its suppliers.

As a subsidiary of the TKH group, Allied Vision is subject to TKH's Corporate Social Responsibility (CSR) program which includes a code of conduct (<http://www.tkhgroup.com/en/csr>).