

Overview

1. Audit Information

Audit report number:	333822
Audit company:	DQS-UL Group
Lead Auditor:	Dr. John-Edwin Roth
Co-Auditor:	n/a

Audit Date: (yyyy-mm-dd)	2023-03-21
Audit type:	initial
Follow up report number: (if applicable)	
Witnessed audit?	no

2. Supplier Information

Company name (legal entity):	Hermann Otto GmbH
Company site name (if different):	
Supplier ID:	3638
Duns number:	316158435
Tax number:	DE 131557452
Valid business license?	yes
Date of validity: (yyyy-mm-dd)	1954-02-16
Business license number:	HRB 949
Site date of foundation: (yyyy-mm-dd)	1973-09-01

Site contact name:	Albert Muehlberger
Function / Job title:	Head of Integrated Management System
Contact phone number:	+49 8684 908 2321
Contact email:	albert.muehlberger@otto-chemie.de
Site state / province:	Bavaria
Site country:	Germany

3. Audit Findings

Answered questions	145 (of 145)
Thereof questions answered with n/a	15 (10,3%)

Total Score	99%
Total Points / max. Points	198 / 200

Finding Category	Minor	Major	Critical	Total Points [max. Points]
Environment	0	0	0	40 [40]
Health & Safety	0	0	0	60 [60]
Labor & Human Rights	0	0	0	60 [60]
Management	0	0	0	20 [20]
Governance	1	0	0	18 [20]
Total	1	0	0	198 [200]

Additional information:

Have there been investigations or legal proceedings regarding corruption / bribery / fraud in the last five years?	no
Are hazardous goods produced or worked with in production?	yes
Does the company operate containment facilities to temporarily contain fire water, including rain?	yes
Is the company considered energy intensive (high carbon footprint)?	no
Is electrical power purchased by the site generated by traditional fossil fuels (fuel oil, coal, diesel, LPG, natural gas)?	yes
Is the company fresh water intensive and poses a water scarcity risk to the environment in which it operates?	no
Where is the supplier site located?	close to urban/residential areas