

To  
the suppliers of the GRASS Group

GRASS GmbH  
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Höchst, December 2016

## **CERTIFICATE OF LIABILITY INSURANCE**

Dear ladies and gentlemen,

as subsidiary of the Würt Group we are encouraged to obtain a written proof of our suppliers on an existing liability insurance coverage annually.

Therefore we kindly ask you to fill out the attached questionnaire and send it back to us until the end of december 2016.

Please also send us a copy of your current insurance policy.

For the completion within the specified period we would be very grateful.

Best regards,

GRASS GmbH  
Strategic Purchasing GRASS Gruppe

Attachement: Questionnaire „Supplier inquiry on existing third party liability insurance cover“

# SUPPLIER INQUIRY ON EXISTING THIRD PARTY LIABILITY INSURANCE COVER

Name and address of insurance policy holder/supplier

[Redacted]

Name and address of third party liability insurer

[Redacted]

Insurance policy number

[Redacted]

Is there a third party/general liability insurance for your company in place? Is product liability included (extended product liability)?

Yes  No

Is there global cover for direct and indirect export to the USA and Canada?

Yes  No

If yes, please name insurance sums and deductibles for general liability and extended product liability?

Insurance sum(s)

[Redacted]

Deductible(s)

[Redacted]

Are the following cost items included?

1. Costs of third parties as a result of combination, mixing or processing?

Yes  No

2. Costs of third parties for further processing or refinement?

Yes  No

3. Assembly and disassembly costs?

Yes  No

4. Damages of third parties as a result of deficiency of objects produced, processed or refined with the machines, machine parts, devices and lubricants supplied, installed or maintained by the insurance policy holder/losses with machines delivered, assembled or serviced by the insured?

Yes  No

5. Is there a worldwide coverage including direct and indirect exports to the USA and Canada?

Yes  No

Does your company have a recall costs insurance?

Without motor vehicle coverage

Yes  No

With motor vehicle cover

Yes  No

If yes, please name insurance sums and deductibles.

Insurance sum(s)

Deductible(s)

Is there global cover for direct and indirect export to the USA and Canada?

Yes  No

Is your company manufacturer or retailer for the articles delivered?

Yes  No

Manufacturer  Retailer

Is there an agreement about prolonged warranty periods contained in the insurance contract?

Yes  No

If yes, please state months/years:

Please send us a corresponding confirmation of coverage from your third party liability insurer.

Place/Date/Stamp

Signature