Questionnaire "Recycling" (Status 2020-05)

HUBENER

1. Policyholder	2. Broker
Company or name	Company
Street and house number	Contact person
Postcode, City, Country	Phone
Phone	E-Mail
E-mail	Hübener broker no.

For each insurance location, the questionnaire must be signed by a person/ persons who is/ are entitled to represent their company in a legally binding manner vis-à-vis third parties.

The information you provide enables us to correctly assess the risk. Non-response or dashes are considered as negation. The submission of the questionnaire does not establish a contractual relationship. Please also note the reference to the consequences of incorrect information at the end of the questionnaire. Since the questionnaire becomes part of the contract when you conclude it, you should keep a copy for your records. If the building or place of insurance is rented out, the tenant should be consulted.

3. Location Information			
3.1 Address	□ deviating as follows		
3.3 Type of Area	commercial or industrial a	irea	□ outside of towns and villages
	\Box mixed area (densely built-	up, inner city)	-

4. Information on the compared of the second	Number of employees:	Number of shifts:
	Of which temporary workers	
		Working hours:
4.2 Certification	□ specialist disposal firm	
	quality management	
	□	
4.3 Vicinity	□ vicinity establishments or warehouses with	particular fire hazard ¹ (<20m)
	next:	
		e paper, fireworks, foamed plastics, wood wool, mattresses,
	ammunition, oil, peroxides, upholstery, sawmills, explo	sives, textiles, peat and fuel
4.4 Description of operations/		
production process		
4.5 Type and scope of incoming		
waste material inspection		
4.6 Split of processed materials	% batteries (lithium)	% batteries (without lithium)
(in percent) at the place of	% biodegradable substances	% dual system, lightweight packaging
insurance – impurities of up to 3% are not taken into account	% electronics/ electrical appliances	% mixed commercial waste
	% glass	% wood (also including substitute fuel)
	% car recycling	% plastics
	% metal (without combustible part)	% metal, scrap trade
	% mineral substances	% ammunition
	% oil, liquids, slurries	% paper/ cardboard
	% paper (only shredded files)	% paper from production
	% tyres	% textiles
	76 сутез	

Ballindamm 37 20095 Hamburg Deutschland Phone +49-40-226 31 78-0 Fax +49-40-226 31 78-78 post@huebener-ag.eu www.huebener-ag.eu Chairman of the Supervisory Board: Kersten Jodexnis Board of Directors: Nicolas Hübener, Dietmar Linde

Commercial register: Hamburg Local Court, HRB 97637 Company headquarters: Hamburg Insurance tax no: 806/V90806014710

4.7 Mechanical processing	there is no mechanical processing (drilling, turning, flexing, milling, grinding, pressing, sawing, shredding and sieving) in the buildings
	 only unmixed substances are pressed or sifted in the buildings, but no mechanical processing of materials (drilling, turning, flexing, milling, grinding, sawing or shredding)

5. Storage 5.1 Place of storage □ outside \Box in production halls $\hfill\square$ in production halls with existing constructional \Box in warehouses \Box in silos separation or open space of at least 5 m width between production and storage area 5.2 Type of storage separated storage of the individual substances is possible by means of structural separation or open spaces with a width of at least 5 m. □ block storage: m storage height _____ m storage height □ shelf storage: □ bulk material storage: ____ m storage height 5.3 Delivery hall $\hfill\square$ separate hall for waste reception \Box empty at the end of operation 5.4 Storage of flammable materials \Box size of partial storage areas in buildings (max. 400 $\rm m^2)$ is maintained □ size of partial outdoor stage areas (max. 300 m²) is maintained

6. Safety and accessibility		
6.1 Access control	□ for employees □ for external persons	
	\Box use of the premises by other companies	
	name:	
6.2 Enclosure	□ surrounding fencing (fence, wall) available	
	□ min. 2 m high □ with anti-climb device	
6.3 Monitoring / Illumination	□ complete illumination of the premises after the end of operation	
	□ CCTV areas:	
	\Box burglar alarm system with connection to police	
6.4 Security outside operating	□ irregular surveillance	
hours	\Box regular rounds and time clock checks at intervals of \Box 1 hour \Box 2 hours \Box 4 hours	

7. Organizational fire protection	
7.1 Fire safety officer	\Box internally named, with appropriate qualification (e.g. VdS, vfdb 12/09-01)
	externally designated

8. Defensive fire protection		
8.1 Fire extinguishers	□ a sufficient number of fire extinguishers available	
	□ fire extinguishers maintenance every 2 years	
	□ additional mobile fire extinguishers (e.g. CAFS extinguishers)	
8.2 Wall hydrants	□ wall hydrants are present in every building	
	□ if buildings are cold halls: wall hydrants are □ heated or □ dry-implemented	
8.3 Fire-fighting water supply	Hydrant on the premises or via the public drinking water supply	
	Further extinguishing water tapping points (>350 m ³):	
	□ firefighting pond □ cistern □	
	well open water	
8.4 Fire brigade	Jurisdiction: volunteer fire brigade professional fire department plant fire brigade	
	Distance to the place of insurance: km Deployment time: min	
	□ obstacles (e.g. railway barriers) on the approach route	
	\Box exercises with the fire brigade take place regularly, last (month/ year)	
	\Box accessibility of the fire brigade to the premises and buildings is guaranteed at all times	
	employees of the company are active in the fire brigade persons	

9. Scope of insurance				
9.1 Building and Content	Building 1			
insurance	Description:		Use:	
For each building, it is				
recommended to complete the	Building insurance		Content insurance	
supplementary questionnaire	sum:	EUR	technical equipment:	EUR
"Recycling buildings", as this will be taken into account			commercial equipment:	EUR
when calculating the premium.			goods/ supplies:	EUR
· · ·			Boods, supplies:	
If goods and supplies, mobile	🗆 new value 🛛 curre	ent value 🛛 value 1914	🗆 new value 🛛 curren	t value
machinery or vehicles subject to registration cannot be	Perils		Perils	
directly assigned to a building,	□ fire	waterpipe damage	□ fire	waterpipe damage
please indicate under 9.2 to	□ storm/ hail	□ sprinkler leakage	□ storm/ hail	□ sprinkler leakage
9.4	\Box elementary	□ glass	elementary	□ burglary
		- 8.000		_ ~~
	Building 2			
	Description:		Use:	
	Building insurance		Content insurance	
	sum:	sum:	technical equipment:	EUR
	Sum.	3um.	commercial equipment:	EUR
			goods/ supplies	EUR
			goods/ supplies	
	🗆 new value 🛛 curre	ent value 🛛 value 1914	🗆 new value 🛛 curren	t value
	Perils		Perils	
	□ fire	waterpipe damage	□ fire	waterpipe damage
	storm/ hail	sprinkler leakage	□ storm/ hail	□ sprinkler leakage
	\Box elementary	□ glass	□ elementary	□ burglary
			,	
	Building 3			
	Description:		Use:	
			Γ	
	Building insurance		Content insurance	
	sum:	EUR	technical equipment:	EUR
			commercial equipment:	EUR
			goods/ supplies	EUR
		ent value 🛛 value 1914	□ new value □ current	t value
	Perils	_	Perils	
	□ fire	waterpipe damage	□ fire	waterpipe damage
	□ storm/ hail	□ sprinkler leakage	□ storm/ hail	□ sprinkler leakage
	elementary	□ glass	elementary	□ burglary

Building 4			
Description:		Use:	
Building insurance		Content insurance	
sum:	EUR	technical equipment:	EUR
		commercial equipment:	EUR
		goods/ supplies	EUR
□ new value □ o	current value 🛛 value 1914	🗆 new value 🛛 curren	t value
Perils		Perils	
□ fire	waterpipe damage	□ fire	waterpipe damage
🗆 storm/ hail	□ sprinkler leakage	□ storm/ hail	□ sprinkler leakage
\Box elementary	□ glass	□ elementary	□ burglary
Building 5 Description:		Use:	
Duilding in any second		Contant in annual of	
Building insurance	EUR	Content insurance	EUR
sum:	EUR	technical equipment:	
		commercial equipment:	EUR
		goods/ supplies	EUR
🗆 new value 🛛 d	current value 🛛 value 1914	🗆 new value 🛛 curren	t value
Perils		Perils	
□ fire	waterpipe damage	□ fire	waterpipe damage
-	sprinkler leakage	□ storm/ hail	sprinkler leakage
🗆 storm/ hail	□ sprinkler leakage □ glass	□ storm/ hail □ elementary	□ sprinkler leakage □ burglary
storm/ hail elementary Building 6 Description:	☐ glass	Use:	
storm/ hail elementary Building 6 Description:	☐ glass	Use: Content insurance	burglary
storm/ hail elementary Building 6 Description: Building insurance	☐ glass	elementary Use: Content insurance technical equipment:	burglary
storm/ hail elementary Building 6	☐ glass	elementary Use: Content insurance technical equipment: commercial equipment:	burglary burgl
storm/ hail elementary Building 6 Description: Building insurance	☐ glass	elementary Use: Content insurance technical equipment:	burglary
 storm/ hail elementary Building 6 Description: Building insurance sum: 	☐ glass	elementary Use: Content insurance technical equipment: commercial equipment: goods/ supplies	L burglary
storm/ hail elementary Building 6 Description: Building insurance sum: new value	☐ glass	elementary Use: Content insurance technical equipment: commercial equipment: goods/ supplies new value curren	L burglary
storm/ hail elementary Building 6 Description: Building insurance sum: new value c Perils	□ glass	elementary Use: Content insurance technical equipment: commercial equipment: goods/ supplies new value curren Perils	L burglary
storm/ hail elementary Building 6 Description: Building insurance sum: new value	☐ glass	elementary Use: Content insurance technical equipment: commercial equipment: goods/ supplies new value curren	L burglary

9.2 Goods and supplies	Goods and supplies which cannot be allocated	EUR
9.3 (Semi-) mobile machines	Cannot be directly assigned to a building	
(Registered vehicles excluded)	- lump sum	EUR
	- acc. to list of machines	EUR
9.4 Vehicles requiring registration	Only used at the insured location	
	 lump sum new value current value acc. to list of machines 	EUR EUR
9.5 Business interruption (BI)	Start of financial year	(day/ month)
5.5 Busiless interruption (Bi)	Annual turnover in the last fiscal year	EUR
	Annual turnover in the planned fiscal year	EUR
	Operating expenses and operating profit in the	
	insured company	EUR
	Cost of raw materials, consumables and supplies; Value added tax, excise duties and export duties; sales-dependent	
	expenses for outgoing freight; sales-related insurance	
	premiums; royalties and invention fees based on sales;	
	profits and costs not related to the manufacturing,	
	commercial or industrial operation	EUR
	Desired preventative sum to avoid possible	
	underinsurance +	EUR
	Annual sum insured:	EUR
	For the hazards fire waterpipe damage storm/hail natural burglary	
	Time of liability 6 months 12 months 18 months 24 months 36 mont	hs
9.6 Small BI	<u>For the hazards</u> fire waterpipe damage storm/hail natural burglary	h -
	<u>Time of liability</u> \Box 6 months \Box 12 months \Box 18 months \Box 24 months \Box 36 mont	ns
	The business sum insured agreed for the operating equipment and inventories shall	also be
	deemed to be the sum insured for the small business unit insurance	
9.7 Additional costs	Desired first risk amount:	EUR
	For the hazards fire waterpipe damage storm/hail natural burglary	

10. Previous damage

All damages within the last 10 years are to be indicated (also uninsured damages >1,000 EUR | fire damages > 5,000 EUR)

Hazard	Loss day	Type and cause of loss	Amount of loss	
				EUR

11. Prior insurance	
11.1 Insurance companies	
11.2 Insurance Certificate No.	

non-existent

attached

11.3 Scope of insurance	 building insurance business interruption insurance 	 □ content insurance □ additional cost insurance 		
11.4 Contract status	 has not been cancelled insurer has given notice of termina I have cancelled 	ation Reason:		
12. Documents to be submitted				
The following documents shall be submitted together with the recycling questionnaire. If the documents are not presented, the insurance premium may change or no insurance cover can be granted.				
Necessary documents for tender preparationattachednon-existent1. Site plan/ floor plan/ overview plan or fire brigade plan			non-existent	

2.	Current photos of the buildings and open spaces
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3.	Technical data for	or burglar alarm sv	/stem	(if ticked in	α

3.	Technical data for burglar alarm system (if ticked in questionnaire)
4.	Technical data for fire protection system (if marked in supplementary questionnaire)

5.	Pro	cess	flow	chart	(if	available)	
-							

6.	Previous insurer's or surveyor reports (if available)
7	Eiro protoction concept

1.	File protection concept		
8.	Additional questionnaire	per	building

Documents to be submitted by the start of the contract

1. Proof (certificate of findings) for testing the electrical systems (clause 3602)

2.	Proof for thermographic in	spection of electrical	systems (according to VdS 2858)
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13. Declaration of the policyholder

I agree that Hübener Versicherungs AG (insurer) collects, stores, processes and uses to the extent necessary data resulting from the inquiry and application documents or the execution of the contract (premiums, insured events, risk, contract changes). Furthermore, I agree that the insurer may - if necessary - transfer the collected data to reinsurers as well as to other insurers, experts, lawyers, etc. and/or the Gesamtverband der Deutschen Versicherungswirtschaft (GDV) (German Insurance Association) in order to assess the risk and claims. This consent shall also apply irrespective of the conclusion of the insurance contract as well as for corresponding examinations of insurance contracts applied for elsewhere and for future applications.

I further consent to Hübener Versicherungs AG keeping my general application, contract and performance data in data collections and, insofar as brokers, sub-brokers, broker pools or underwriters are involved, passing them on to the extent that this serves the proper performance of my insurance matters.

This questionnaire is not an insurance contract. I accept, however, that the risk assessment by the insurer will be based on the findings and answers contained herein and that these will determine the contract. If the corresponding contract is concluded, this questionnaire will become an elementary part of the insurance contract.

I also note that a possible inspection of the risk is in no way intended to control and/or confirm the information provided in the questionnaire.

I confirm that I have given all information to the best of my knowledge and belief. I also confirm that the answers do not contain any deliberate omissions that could have a negative impact on the insurer's assessment of the risk. I undertake to report immediately any change to any circumstance that may be of interest to the insurer, even if such change has not yet occurred.

I also note that a possible inspection of the risk is in no way intended to control and/or confirm the information provided in the questionnaire. The latter shall also apply in the event of a failure to report an increase in risk.

I agree that I will be contacted by Hübener Versicherungs AG by \Box telephone or \Box e-mail after conclusion of the contract if I have any questions regarding the contract.

Consent is hereby given to obtain credit reports (e.g. Schufa, CRIF) and any information from the previous insurer.

The undersigned is/are the legal representative/s of the policyholder and may make legally binding declarations for the company visà-vis Hübener Versicherungs AG.

City, date

Stamp, signature