RE: Customer Documentation/Survey Requests

Ellsworth receives a wide range of customer-issued compliance documents and surveys for completion. To efficiently fulfill these requests, we provide a document package designed to meet the majority of requirements. We appreciate your understanding and look forward to delivering exceptional service.

If you have any questions or need additional information, please contact your Sales Representative or our Quality Department at quality@ellsworth.com

Kind Regards,



Ben Rammes
Director Quality – North America
Ellsworth Adhesives / Ellsworth Adhesives Specialty Chemical Distribution, Inc.
262-509-8710
brammes@ellsworth.com
www.ellsworth.com

October 2026

General Information

Location Address	W129 N10825 Washington Drive Germantown Wisconsin 53022
Remit Address	Box 88207 Milwaukee Wisconsin 53288-0207
Phone	877 454-9224
Website	www.ellsworth.com
ISO9001:2015 AS9120B Certified	TUV SUD America 951 23 5831
Private Corporation	Division of Ellsworth Corporation (Germantown address)
Total Number of Employees	Global Count 1350
Dated Established	September 1974
DUNs Number	08-281-5226
Tax ID Number	39-1225837
NAICS Number	424690 - Other Chemical and Allied Products
CAGE Code	0FBV8
ITAR	DDTC Registered
SAM / Unique Entity ID (UEI)	NDCKP527ZCK8
SIC	5169
Business Classification	LARGE
INCOTERMS	FOB Origin – Freight Collect
Terms	NET 30
RMA / Warranty	Please review our terms and conditions available on our website or contact your sales representative.

Scope of Business

To view Ellsworth Adhesives Specialty Chemical Distribution Inc's Scope of Business, please refer to the ISO/AS Certificate link at the bottom of the packet.

Contacts

Chief Operating Officer	Kevin McGuigan	800-888-0698	kmcguigan@ellsworth.com
Vice President Sales	Jed Smith	815-980-2576	jsmith@ellsworth.com
Vice President, Ethics & Regulatory Compliance	Jackie Meyer	262 509-8799	jmeyer@ellsworth.com
Senior Distribution Center Manager	Nick Linden	262 293-7774	nlinden@ellsworth.com
Divisional Controller North America	Melissa Culver	262 509-8726	mculver@ellsworth.com
Director Quality - North America	Ben Rammes	262 509-8710	brammes@ellsworth.com
Senior Director, Supply Chain	Bobbie Nielsen	262-293-7749	bnielsen@ellsworth.com
Director, Regulatory Affairs	Lynn Stone	262-478-8840	lstone@ellsworth.com
Customer Care Team	Customer Service	877 454-9224	customerservice@ellsworth.com
Transportation Team	Shipping	800 888-0698	Transportation@ellsworth.com

Facility Information

Square footage	148,455
Visit our website for additional locations	www.ellsworth.com
Type of Building	Masonry brick and precast concrete
Number of employees	400 (SCD)
Number of Shifts	1
Hours of Business	8:00 am to 5:00 pm (CST)

Counterfeit Part Mitigation

- We provide employee training on how to identify suspect counterfeit material.
- We evaluate our suppliers prior to purchase.
- Our Terms and Conditions on purchase orders include counterfeit prevention.
- We have a process in place to segregate suspect counterfeit material.
- We report suspected counterfeit material to the OEM.

Foreign Object Debris/Damage (FOD)

- We have a FOD Program
    - Our documented process ensures material is safely reviewed, managed, stored, and shipped in a manner that prevents foreign object debris/damage (FOD).
    - Distribution center employees are trained in how to identify and disposition FOD material.

Full Traceability

- Product is identified within the warehouse management system by an internal part number that corresponds to the supplier's lot number/batch number, upon receipt.
- Internal part numbers and internal lot numbers, if applicable, are represented on labels that are associated with product in the distribution center. Labels with internal lot numbers represented also include supplier lot and shelf-life information.

Supplier Approval Process

- New suppliers are identified when the customer dictates the product, supplier, or manufacturer of the item to be distributed by Ellsworth Adhesives.
- New suppliers for Ellsworth are approved by our Executive Leadership, Quality Department, Accounts Payable, and Purchasing Department. Records of this approval are maintained.
- Suppliers are monitored and reviewed on a regular basis.

Employee Training

- We have procedures in place to determine the necessary competence for personnel performing work affecting product quality. An integral part of this process is to provide skills, and/or awareness training aimed at educating them on the relevance and importance of their activities and how they contribute to the achievement of our quality objectives.

Cyber Security

- Ellsworth Corporation is committed to maintaining the highest standards of information security to protect the confidentiality, integrity, and availability of its information assets. Our information security program incorporates multiple layers of controls across people, processes, and technology. Security controls are designed and implemented to reduce cybersecurity risk and ensure that the impact of security incidents is managed to an acceptable level.
- Ellsworth maintains a cybersecurity program aligned with industry-recognized frameworks and best practices, including NIST, CIS, and ISO standards. These controls address areas including, but not limited to, Acceptable Use, Physical Security, Access Management, Vulnerability Management, Patch Management, Intrusion Detection and Prevention, Incident Response, Security Monitoring, Security Awareness Training, and Business Continuity.
- Ellsworth has achieved Cybersecurity Maturity Model Certification (CMMC) Level 2 through an independent Certified Third-Party Assessment Organization (C3PAO), demonstrating compliance with NIST SP 800-171 security requirements for the protection of Controlled Unclassified Information (CUI).

ITAR/EAR Controlled Technical Data

• Ellsworth utilizes PreVeil®, an end-to-end encrypted secure messaging and file-sharing platform, for the transmission and storage of Controlled Unclassified Information (CUI) and export-controlled technical data, including ITAR- and EAR-controlled information.

• Employees receive annual training on export compliance requirements, including the handling, storage, transmission, and protection of ITAR- and EAR-controlled technical data.

• Export-controlled technical data is restricted to authorized personnel and systems in accordance with applicable U.S. export control regulations.

• Ellsworth requires export-controlled technical data, including drawings, specifications, test reports, quality requirements, purchase order terms and conditions, and contractual documentation, to be appropriately identified and marked in accordance with applicable ITAR and EAR requirements.

• Ellsworth maintains documented procedures for the handling, transmission, storage, retention, and disposal of export-controlled technical data to help prevent unauthorized access, disclosure, or export.

DDTC

- Ellsworth is incorporated in Wisconsin, United States
- Ellsworth has policies, procedures, and systems in place to comply with U.S. State Department, Director of Defense Trade Controls (DDTC), International Traffic in Arms (ITAR) and the U.S. Department of Commerce, Bureau of Industry and Security (BIS) and Export Administration Regulations (EAR).
    - Ellsworth Corporation is registered with DDTC,
        - Expiration June 30, 2027

Environmental Social Governance /Environmental Health Safety Statement

- It is the policy of Ellsworth to provide a safe and healthy environment, free from recognized hazards which may cause an injury. Ellsworth will conduct all its activities in compliance with applicable standards, codes, regulations and laws.
- Ellsworth Adhesives, Specialty Chemical Distribution, Inc. “Ellsworth” has finalized a comprehensive Environmental, Social, Governance (ESG) scorecard through EcoVadis.
    - Our Ecovadis scorecard can be shared upon formal request.

Natural Disaster / Contingency Plan

Ellsworth Adhesives would like to assure you that we are prepared to maintain operations in the event of a natural disaster or other emergency.

- **Multiple North America Locations**
    - Our corporate headquarters and main distribution center are in Germantown, Wisconsin. Additional facilities are maintained in Sparks, Nevada; Carrollton, Texas; and Stoney Creek, Ontario, Canada. Collectively, these North American locations enable Ellsworth Adhesives to provide continuity of service and support customers from alternate facilities as needed.
- **On-Site Power Backup**
    - Our headquarters and main distribution center maintain a power backup generator that will keep us operational in the event of a power outage. This enables us to continue normal operations.
- **Off-Site Data Backup**
    - We have a robust data backup strategy that includes on and off-site data storage. This ensures our critical data will remain intact.
- **Supply Chain**
    - We collaborate with our suppliers to ensure that they have multiple sources for their raw materials whenever possible. In the event a product becomes unavailable, our Engineering Sales Representatives have technical expertise to help you find an acceptable replacement product.

Code of Ethics

At Ellsworth Corporation, we believe that ethical conduct is the foundation of our business philosophy. We are committed to the highest standards of integrity, transparency, and responsibility.

- We follow the law.
- We believe in social responsibility.
- We protect human rights.
- We conduct business with integrity.
- We avoid conflicts of interest.
- We believe in speaking up.

C-TPAT Customer Trade Partnership Against Terrorism

- Ellsworth has internal security policies in place but is not currently registered to C-TPAT. Customers may select a carrier that is C-TPAT certified to ship their orders if needed.
- Ellsworth is committed to a safe and secure environment. We require our suppliers to adhere to security standards as well.
- Ellsworth reviews security measures periodically to prevent unauthorized access to our facility, equipment, document process and product.

Available documentation, upon request

- Certificate of Conformance (CoC)
- Manufacturer's Certificate of Conformance (CoC), as applicable
- Manufacturer's Certificate of Analysis (CoA), as applicable
- Manufacturer's Test Reports, as applicable
- Mil-Spec Certifications – SDS & TDS, as applicable
- Ellsworth Trade Data Report
- Statement of Information Security / ITAR_DDTC Registration Letter
- Global Code of Ethics
- Quality Manual
- Certificate of Insurance
- W-9
- Wire Transfer Bank Instructions

Below are links to receive additional information

SDS/TDS/Reach/RoHS Library

Click Here

ISO/AS Certificate

Click Here

Ellsworth Adhesives Line Card

Click Here

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