

General Data Protection Notice for Customers and Business Partners

I. Introduction and scope

This General Data Protection Notice (the "Notice") applies to the processing of personal data by ZF Friedrichshafen AG and its EU-based affiliates as part of the worldwide ZF Group ("ZF Group"). For purposes of this Notice, affiliates means any company with respect to which ZF Friedrichshafen AG owns, directly or indirectly, more than 50% of the shares, together ZF ("ZF").

ZF considers protecting the personal data of all customers and business partners to be an important priority. This includes consumers as end-use customers and employees of our business partners in their role as contact persons and representatives in the context of a business relationship.

ZF is committed to processing Personal Data responsibly and in compliance with the applicable data protection laws in all countries in which ZF operates. This Notice describes the types of Personal Data ZF collects, how ZF uses that Personal Data, with whom ZF shares your Personal Data, and the rights you, as a Data Subject, have regarding ZF's use of the Personal Data. This Notice also describes the measures ZF takes to protect the security of the data and how you can contact us about our data protection practices.

II. Contact details of the Data Controllers

The legal entities responsible for the collection and use of your Personal Data (the "Data Controllers") in your home country for the purposes described in this Notice are contained in the attached Annex 1.

III. Contact details of the Data Protection Officer

A Data Protection Officer ("DPO") is designated for each legal entity where required by applicable law. The DPO is involved in all issues related to the protection of your Personal Data. In particular, the DPO is in charge of monitoring and ensuring compliance with this Notice and the applicable data protection laws. For any comments or questions you may have regarding this Notice, please contact the ZF Group Coordinator for data protection, who is also the DPO of ZF Friedrichshafen AG, Ms. Silke Wolf, at the following address:

> Silke Wolf ZF Friedrichshafen AG Corporate Headquarters / ZF Forum Löwentaler Straße 20 88046 Friedrichshafen Germany



You may also contact the ZF Group Coordinator for data protection by e-mail under dataprotection@zf.com.

IV. Categories of Personal Data processed

We process the following Personal Data for a number of business purposes that we list further below:

- Contact information of customers and business partners' contact persons, such as first name, family name, address, email address, phone number, fax number, company name, job title, function, department, management level, line manager;
- Contract information of consumers (provided they are end-use customers) including financial data such as bank account information, creditworthiness, terms of payment and financing; and
- Data from an end-use customer's vehicle consisting of the vehicle identification number (VIN), the license plate number, as well as transmission records related to individual driving.

The Personal Data processed is limited to the data necessary for carrying out the business purpose for which such Personal Data is collected. ZF will maintain Personal Data in a manner that ensures it is accurate, complete and up-to-date.

ZF will collect the Personal Data as a general rule directly from the Data Subject. However, in line with legal provisions, data may also be collected from third parties. In particular, this applies to data regarding an end-use customer's vehicle in the event that automotive manufacturers return to ZF products that have been sold to them to be incorporated in their vehicles.

V. Purposes of data processing and legal bases

ZF processes Personal Data in accordance with applicable data protection laws and regulations and only for limited, explicit and legitimate purposes. ZF will not use Personal Data for any purpose that is incompatible with the original purpose for which it was collected unless you provide your prior explicit consent for further use.

Personal Data relating to customers and business partners may be processed for the purposes of:

- Managing commercial relationships and strategies with current and potential customers as well as business partners such as vendors and suppliers;
- Carrying out promotional and marketing operations;
- Managing ZF's external accounting, tax and treasury systems;



- Managing ZF's IT customer relationship and service operations;
- Conducting quality audits, assessments and complaint management;
- Managing product research and development ("R&D"); and
- Product support and maintenance, failure diagnostic and identification of fault patterns.

The legal bases for the purposes listed above are the underlying contract with a customer or business partner, the request of a Data Subject in a pre-contractual situation allowing ZF to take steps prior to entering into a contract, or applicable legal provisions, e.g. the Tax Code or the Product Liability Act. Further, Personal Data of our customers and business partners (including their contact persons and sales representatives) will be processed for the purposes of ZF's legitimate business interests consisting of customer relationship management, quality assurance, complaints management, marketing and promotional activities and only as long as ZF's legitimate interests are not overridden by the Data Subject's interests or fundamental rights and freedoms or if Data Subjects have given their consent to do so.

ZF ensures that our internal governance procedures clearly specify the reasons behind decisions to use Personal Data for alternative processing purposes. Prior to using your personal data for a purpose other than the one for which it was initially collected, you will be informed about such new purpose.

VI. Data Security

ZF has implemented appropriate technical and organizational measures to ensure a level of security appropriate to the risk, such risk analysis includes an analysis of the risk of compromising the rights of the Data Subject, costs of implementation, and the nature, scope, context and purposes for data processing.

The measures include

- (i) encryption of personal data where applicable/appropriate;
- (ii) the ability to ensure the ongoing confidentiality, integrity, availability and resilience of processing systems and services;
- (iii) the ability to restore the availability and access to personal data in a timely manner in the event of a physical or technical incident; and
- (iv) a process for regularly testing, assessing and evaluating the effectiveness of technical and organizational measures for ensuring the security of the processing.



VII. Recipients of Personal Data

ZF Friedrichshafen AG is the corporate headquarter of the ZF Group. Due to shared corporate IT systems within the ZF Group and because of the international nature of our business, Personal Data collected and processed by ZF Friedrichshafen AG and its subsidiaries ("ZF legal entities") can be shared with or accessed by other ZF legal entities of the ZF Group for the purposes above. A data transfer to ZF legal entities outside of the EU will only occur under the provisions for international data transfers laid out in Section VIII of this Notice (see below). An overview of the ZF legal entities that are part of the ZF Group can be found at:

https://www.zf.com/locations

Collected Personal Data will only be transferred to carefully selected data processors acting on the basis of ZF's instructions to comply with the applicable legal and contractual obligations. ZF will only grant access to Personal Data on a need-to-know basis, and such access will be limited to the Personal Data that is necessary to perform the function for which such access is granted. Authorization to access Personal Data will always be linked to the function so that no authorization will be extended to access Personal Data on a personal basis. Service providers and other data processors will only receive Personal Data according to the purposes of the service agreement with ZF.

VIII. International data transfers

International data transfers refer to transfers of Personal Data outside of the European Economic Area ("EEA"). The international footprint of ZF involves the transfer of Personal Data to and from other group companies or third parties, which may be located outside the EEA, including the United States of America. ZF will ensure that Personal Data is transferred to countries that have adequate data protection standards as per the European Commission's specifications. Alternatively, data will only be transferred after implementation of appropriate safeguards to adequately protect the Personal Data and secure that such data transfers are in compliance with applicable data protection laws. ZF has implemented Data Transfer agreements based on EU model clauses to cover international data transfers. A copy of these agreements can be obtained by contacting the ZF Group Coordinator for Data Protection (see Section III. above).

IX. Retention of Personal Data

ZF will not retain your Personal Data for longer than is allowed under the applicable data protection laws and regulations or for longer than is justified for the purposes for which it was originally collected. As a general rule, collected data will be deleted as soon as there no longer exists a business relationship with the customer/business partner or in the event of communication inactivity for the duration of a period of 2 years. However, collected data may be subject to retention requirements



pursuant to applicable legal provisions. In other cases, Personal Data may be stored and retained for as long as the statutory period of limitations with regards to legal claims against ZF has not expired.

X. Data protection rights

Under applicable data protection laws, you will benefit from the following rights. You can exercise these rights at any time by contacting the ZF Group Coordinator for data protection (see Section III. above):

- Right to access to, rectification and erasure of Personal Data;
- Right to restriction of processing;
- Right of data portability to the extent applicable;
- Right to withdraw consent where the processing is based on consent;
- Right to lodge a complaint with the supervisory authority and
- Right to **object** to processing.

XI. Notice Compliance and Contact Information

Monitoring and ensuring compliance of the Personal Data processing within ZF with this Notice and applicable data protection laws and regulations is the responsibility of the ZF Group Coordinator for data protection and of your local DPO, where applicable.

You may contact the ZF Group Coordinator for data protection with regard to any issue related to processing of your Personal Data and to exercise your rights as mentioned above.

XII. Miscellaneous

This Notice will be effective as of 25 May 2018 and will be applicable to ZF (see Section I. above for a precise definition of the scope).

This Notice may be revised and amended from time to time and appropriate notice about any amendments will be given.

ZF is allowed to adapt the text of this Notice only in order to be compliant with local legislation by means of an addendum attached to this Notice. In case of any discrepancies between this Notice and a specific local addendum made in accordance with local law, the terms of the latter will prevail.



Annex 1

Name	Address	Telephone Number
Alfaro Brakes S.L.U.	Poligono Industrial del Pilar Calli Azagra No. 2 26540 Alfaro Spain	+34 941 184596
Autocruise S.A.S.	ZAC Technolpole Brest Iroise Secteur de la Pointe de Diable 29280 Plouzané France	+33 2 98 45 43 68
Automotive Holdings (Spain) S.L.U.	Camino del Caramuxo 35 36213 Vigo Spain	+34 986 29 31 29
Automotive Holdings (UK) Limited	Stratford Road Technical Centre, West Midlands B90 4AX Shirley United Kingdom	+44 121 5065085
Compagnie Financière de ZF SAS	Boulevard Pierre Desgranges 4 42166 Andrézieux-Bouthéon France	+33 4 77 36 33 33
Dalphi Metal Espana, S.A.	Parque Tecnologico de Boecillo Avda. Francisco Valles, Parcela 206 47151 Boecillo (Valladolid Spain	+34 986 29 31 29
Eurofren Systems S.L.U.	Calle A Poligono Industrial 31192 Mutliva Baja Spain	+34 948 291300
fka Forschungsgesellschaft Kraftfahrwesen mit beschränkter Haftung, Aachen	Steinbachstraße 7 52074 Aachen Germany	+49 2418 8610
FORINA GmbH & Co. KG	Emil-Riedl-Weg 6 82049 Pullach i. Isartal Germany	+44 121 5065085
FTU Beteiligungsverwaltung GmbH	Cherrystraße	+49 9643 18 0



	91275 Auerbach	
	Germany	
GAT - Gesellschaft für Antriebstechnik	Konrad-Zuse-Straße 3	+49 2404 98750
mbH	52477 Alsdorf	143 2404 30730
ID Information Systems Limited	Germany Stratford Road	+44 121 5065085
D mornation Systems Limited		+44 121 5005085
	Technical Centre, West Midlands	
	B90 4AX Shirley	
la a Tasticia Danatura na Cashili	United Kingdom	
Ing. Tsetinis Beratungs GmbH	Kellau 151	+43 6244 202 55
	5431 Kuchl	
	Austria	
Lemförder Electronic GmbH	Von dem Bussche-Münch-	+49 5772 5672000
	Straße 12	
	32339 Espelkamp	
	Germany	
Lommelpark NV	Molsekiezel 95	+32 11 63 9548
	3920 Lommel	
	Belgium	
Lucas Automotive GmbH	Carl-Spaeter-Straße 8	+49 261 8950
	56070 Koblenz	
	Germany	
Lucas Automotive	Carl-Spaeter-Straße 8	+49 261 8950
Grundstücksverwaltungs AG & Co. KG	56070 Koblenz	
	Germany	
Lucas Industries Limited	Stratford Road	+44 121 5065085
	Technical Centre, West	
	Midlands	
	B90 4AX Shirley	
	United Kingdom	
Lucas Varity GmbH	Carl-Spaeter-Straße 8	+49 261 8950
	56070 Koblenz	
	Germany	
Lucas Varity Grundstücksverwaltungs AG	Carl-Spaeter-Straße 8	+49 261 8950
& Co. KG	56070 Koblenz	
	Germany	
LucasVarity	Stratford Road	+44 121 5065085
	Technical Centre, West	
	Midlands	



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	B90 4AX Shirley	
	United Kingdom	
Midwest Lemförder Limited	PO Box 35 Wednesbury, West	+44 121 526 4441
	Midlands	
	WS10 8BH Darlaston	
	United Kingdom	
Openmatics s.r.o.	Poděbradova 2842/1	+420 371 150 000
	301 00 Pilsen	
	Czech Republic	
Roadster Automotive B.V.	Office 9.08 , Kingsfordweg	+31 20 491 9151
	151, 1043 GR Amsterdam	
	Netherlands	
Safebag - Industria Componentes de	Casal dos Santos-Fornelos	+351 258 900 840
Seguranca Automovel S.A.	4990-625 Ponte de Lima	
	Portugal	
Safe-Life-Industria de Componentes de	Zona Industrial da Gemieira	+351 258 900 450
Seguranca Automovel S.A.	4990-625 Ponte de Lima	
	Portugal	
Société de Gestion Brézin SARL	Boulevard Pierre Desgranges 4	+33 4 77 36 33 33
	42166 Andrézieux-Bouthéon	
	France	
TRW Airbag Systems GmbH	Wernher-von-Braun-Straße 1	+49 8638 965144
	84544 Aschau am Inn	
	Germany	
TRW Airbag Systems	Wernher-von-Braun-Straße 1	+49 8638 965144
Grundstücksverwaltungs AG & Co. KG	84544 Aschau am Inn	
	Germany	
TRW Airbag Systems SRL	Strada Stefan cel Mare Street	+40 752 722 010
	258	
	Constructia C1	
	611040 Romesmarkt	
	Romania	
TRW Auto B.V.	Office 9.08 , Kingsfordweg	+31 20 491 9151
	151, 1043 GR Amsterdam	
	Netherlands	
TRW Automotive (Slovakia) s.r.o.	Trencianska 2571/16	+421 32 3236202
	915 01 Nove Mesto nad	
	Vahom	
	Slovakia	
TRW Automotive Bonneval S.A.S.	Le Clos Aux Moines 3	+33 237 444800



	28800 Bonneval	
	France	
TRW Automotive Czech s.r.o	Na Roli 26	+42 042 8354111
	466 21 Jablonec nad Nisou	
	Czech Republic	
TRW Automotive Distribution France	Rue du General Leclerc 1	+33 1 58 584500
S.A.S.	Le Linea	
	92800 Puteaux	
	France	
TRW Automotive Electronics &	Freiligrathstraße	+49 209 8002251
Components Grundstücksverwaltungs	Jan 00 Schalke-Nord	
AG & Co. KG	45881 Gelsenkirchen	
	Germany	
TRW Automotive Espana S.L.U.	, Termino del Ombatillo	+34 91 5152270
	Corella	
	Spain	
TRW Automotive GmbH	Industriestraße 20	+49 7172 3020
	73553 Alfdorf	1437172 3020
	Germany	140 7170 0000
TRW Automotive	Industriestraße 20	+49 7172 3020
Grundstücksverwaltungs AG & Co. KG	73553 Alfdorf	
	Germany	
TRW Automotive Holding GmbH & Co.	Industriestraße 20	+49 7172 3020
KG	73553 Alfdorf	
	Germany	
TRW Automotive Holding Italia S.r.l.	Strada del Portone 159	+39 0121 348295
	10095 Turin	
	Italy	
TRW Automotive Holding Verwaltungs	Industriestraße 20	+49 7172 3020
GmbH	73553 Alfdorf	
	Germany	
TRW Automotive Holdings (France) SAS	Rue du General Leclerc 1	+33 1 58 584500
	Le Linea	
	92800 Puteaux	
	France	
TRW Automotive Italia s.r.l.	Via Donizetti 11	+39 02 66088500
	20090 Assago (Milan)	
	Italy	
TRW Automotive Portugal Lda	Centro Empresarial de Talaíde	+351 214 228300
Automotive Fortugai Lua	Estrada Octávio Pato	1001 214 220300
	Latidua Octavio Pato	



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	2785-723 Lisbon	
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	Germany	
TRW Automotive Safety Systems	Hefner-Alteneck Straße 11	+49 6021 3140
Grundstücksverwaltungs AG & Co. KG	63743 Aschaffenburg	
	Germany	
TRW Automotive Safety Systems SRL	Strada Macin 16	+40 256 400 000
	300137 Temeswar	
	Romania	
TRW Automotive Sweden AB	Kikkejaur 1	+46 960 57800
	933 99 Arvidsjaur	
	Sweden	
TRW Braking Systems Polska Sp. z o.o.	Ulica Leonarda da Vinci 7	+48 32 338 20 75
5-7	44-121 Gliwice	
	Poland	
TRW Coőperatief W.A.	Office 9.08 , Kingsfordweg	+31 20 491 9151
	151, 1043 GR Amsterdam	131 20 431 3131
	Netherlands	
TDW/ Doutestaland Helding Cashil		
TRW Deutschland Holding GmbH	Carl-Spaeter-Straße 8	+49 261 8950
	56070 Koblenz	
	Germany	
TRW International Holdings B.V.	Office 9.08 , Kingsfordweg	+31 20 491 9151
	151, 1043 GR Amsterdam	
	Netherlands	
TRW KFZ Ausrüstung GmbH	Rudolf-Diesel-Straße 7	+49 2631 9120
	56566 Neuwied	
	Germany	
TRW Limited	Stratford Road	+44 121 5065085
	Technical Centre, West	
	Midlands	
	B90 4AX Shirley	
	United Kingdom	
TRW Logistic Services GmbH	Im Häsfeld 1	+49 6836 96960
	66802 Überherrn	
	Germany	
TRW LucasVarity Limited	Stratford Road	+44 121 5065085
,	Technical Centre, West	
	Midlands	
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	France	
TRW Polska Sp. z o.o.	Ulica Rolnicza 33	+48 343 625100
	42-200	
	Czestochowa	
	Poland	
TRW Receivables Finance GmbH	Frankfurter Straße 21-25	+49 6196 50970
-	65760 Eschborn	
	Germany	
TRW Steering Systems Poland Sp. z o.o.	Ulica Slowackiego 33	+48 32 2158245
	43-502 Czechowice-Dziedzice	
	Poland	
TRW Systemes de Freinage S.A.S.	Avenue de la Gare 1	+33 3 87 78 21 11
, ,	57320 Bouzonville	
	France	
TRW Systems Limited	Stratford Road	+49 6196 50970
	Technical Centre, West	
	Midlands	
	B90 4AX Shirley	
	, United Kingdom	
TRW U.K. Limited	Stratford Road	+44 121 5065085
	Technical Centre, West	
	Midlands	
	B90 4AX Shirley	
	United Kingdom	
TRW-Carr s.r.o.	Hlavenec 161	+420 202 810222
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	Czech Republic	
Tsetinis Tooling GmbH	Hertzstraße 12	+49 721 915112-10
	76187 Karlsruhe	
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ZF Asia B.V.	Office 9.08 , Kingsfordweg	+31 20 491 9151
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ZF Asia-Pacific Holding GmbH	Löwentaler Straße 20	+49 7541 77 0
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ZF Auslandsverwaltungs GmbH	Löwentaler Straße 20 88046 Friedrichshafen Germany	+49 7541 77 0
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ZF Cassiopeia GmbH	Löwentaler Straße 20 88046 Friedrichshafen Germany	+49 7541 77 0
ZF Chassis Systems Žatec s. r. o.	Bedricha Smetany 167/2 Innere Stadt 301 00 Pilsen Czech Republic	+420 737 182 404
ZF Danmark ApS	Taastrupgaardsvej 8-10 2630 Tåstrup Denmark	+45 7022 6243
ZF Electronics Klášterec s.r.o.	Osvobozená 780 431 51 Klásterec nad Ohrí Czech Republic	+420 474 359 111
ZF Engineering Plzeň s.r.o.	Univerzitní 1159/53 301 00 Pilsen Czech Republic	+420 373 736 311
ZF Europa Beteiligungs GmbH	Löwentaler Straße 20 88046 Friedrichshafen Germany	+49 7541 77 0
ZF Europe B.V.	Office 9.08 , Kingsfordweg 151, 1043 GR Amsterdam Netherlands	+31 20 491 9151
ZF Friedrichshafen AG	Löwentaler Straße 20 88046 Friedrichshafen Germany	+49 7541 77 0
ZF Gastronomie Service GmbH	Ehlersstraße 50 88046 Friedrichshafen Germany	+49 7541 77 0
ZF Getriebe Brandenburg GmbH	Caasmannstraße 9 14770 Brandenburg	+49 3381 370



	Germany	
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ZF Holdings B.V.	Office 9.08 , Kingsfordweg 151, 1043 GR Amsterdam Netherlands	+31 20 491 9151
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ZF Insurance Management GmbH	Ehlersstraße 50 88046 Friedrichshafen Germany	+49 7541 77 0
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ZF Italia S.r.I.	Via Donizetti 11 20090 Assago Italy	+39 02 66088500
ZF Lemförder Achssysteme Ges.m.b.H.	Parkring 1 8403 Lebring Austria	+43 3182 49095300
ZF Lemförder Facility Management GmbH	Alter Bahndamm 12 49448 Lemförde Germany	+49 5474 600
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ZF Lemförder TVA, S.A.U.	Zeharkalea Ctra. Mallabia, Polígono Industrial Urtía 48260 Ermua Spain	+34 943 17 21 50



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	2931 LD	
	Krimpen aan de Lek	
	Netherlands	
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	Germany	
ZF Nürnberg Trading and Asset GmbH &	Nopitschstraße 71	+49 911 41500
Co. KG	90441 Nürnberg	
	Germany	
ZF Österreich Gesellschaft m.b.H.	Carlbergergasse 70	+43 1 865450000
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	Austria	
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	Caselle	
	35030 Selvazzano Dentro	
	Italy	
ZF RACE ENGINEERING GmbH	Ernst-Sachs-Straße 62 Tor 1	+49 972 1475 0
	97424	
	Schweinfurt	
	Germany	
ZF Sachs España S.A. (Sociedad	Barrio Aretxalde 130	+34 944 55 50 50
Unipersonal)	48196 Lezama	101 011 00 00 00
Cimpersonaly	Spain	
ZF Sachs Italia S.p.A.	Via Sestriere 28/2	+39 011 092 2311
	10060 Candiolo	000110022011
75 Semiero Polsium NIV CA	Italy	+22 240 10112
ZF Services Belgium N.V SA	Antoon Van Osslaan 1 B26	+32 240 16112
	Industriezone Galilei	
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	Belgium	
ZF Services España, S.L.U.	Calle Sant Esteve 29	+34 936 750954
	08173 Sant Cugat del Vallès	



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ZF Services France S.A.S.	Rue Henri Poincaré 3-11	+33 1 70 74 78 00
	92160 Antony	
	France	
ZF Services Nederland B.V.	Distributieweg 7	+31 15 270 2350
	2645 EG Delfgauw	
	Netherlands	
ZF Services Portugal, Unipessoal Lda.	Quinta do Carmo	+351 21 9497410
	Lote 55	
	2685-129 Sacavém	
	Portugal	
ZF Services UK Limited	Abbeyfield Road	+44 333 240 1123
	Lenton Industrial Estate	
	NG7 2SX Nottingham	
	United Kingdom	
ZF Slovakia a.s.	Strojárenská 2	+421 33 5959 111
	91702 Trnava	
	Slovakia	
ZF South America Holdings B.V.	Office 9.08 , Kingsfordweg	+31 20 491 9151
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	Netherlands	
ZF Staňkov s.r.o.	Ohucov 25	+420 379 410 811
	345 61 Stankov	
	Czech Republic	
ZF Steyr Ges.m.b.H.	Schönauerstraße 5	+43 7252 5800
	4400 Steyr	
	Austria	
ZF Steyr Präzisionstechnik GmbH	Schönauerstraße 5	+43 7252 5800
	4400 Steyr	
	Austria	
ZF Wind Power Antwerpen NV	Gerard Mercatorstraat 40	+32 11 34 97 00
	3920 Lommel	
	Belgium	
Zukunft Mobility GmbH	Ruppertswies 14	+49 841 14902000
	85092 Kösching	
	Germany	
Zukunft Ventures GmbH	Graf-von-Soden-Platz 1	+49 7541 77 0
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	88046 Friedrichshafen	
	Germany	

