



ERTIFICATE

awarded to

SERTO AG Langfeldstrasse 117 8500, Frauenfeld **Switzerland**

Swiss Association for Quality and Management Systems (SQS)

confirms, as an IRIS Certification® approved certification body, that the Management System of the above organization has been assessed and found to be in accordance with the

IRIS Certification® Conformity assessment:2020 and based on ISO/TS 22163:2017

for the activities of Design and Development and Manufacturing for the scope of certification: 19 (Single railway components) 19 - Individual rail components: Bent pipes, hoses and pipe connections (fittings)

Certificate valid from: 20/07/2023 Certificate valid until: 19/07/2026*

Current date: 31/10/2023

Certificate-Register-No: 346233

^{*} Providing that the subsequent surveillance audits are successful before the validity date of the previous audit. Certification body address: Bernstrasse 103, 3052 Zollikofen, Switzerland







Enclosure 1 of Certificate No.: 346233

SERTO AG Langfeldstrasse 117 8500, Frauenfeld Switzerland

The location is supported by the following site extensions:

| Address | Scope/Process |
|--------------------------------|---------------|
| SERTO CZ s.r.o. | |
| Čertovka 883 | Production |
| 339 01 Klatovy, Czech Republic | |

The location is supported by the following remote locations:

| Address | Scope/Process |
|----------------------------|---------------|
| SERTO GmbH | |
| Falderbaumstrasse 41 | Sales |
| 34123 Kassel, Germany | |
| EXMAR GmbH | |
| Am Taubenbaum | Sales |
| 61231 Bad Nauheim, Germany | |

A. Grisard, President SQS

F. Müller, CEO SQS

Current date: 31/10/2023

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