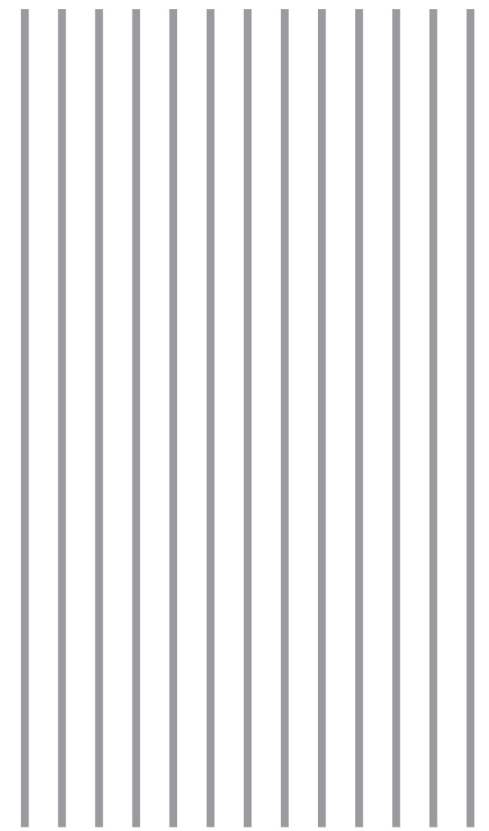




CERTIFICATE



IEGENIA®
KFV

Basis

During the certification audit it was demonstrated that the company and all branches listed in this Certificate have established and are applying a management system that covers the specified scope.

Validity

The certificate is valid for 3 years. During this time the company is surveyed annually.

The certificate is only valid in combination with the accompanying certification and surveillance contract.

ift-Q-Zert shall be informed immediately in writing of all changes to the qualifications for certification and supplied with copies of all resulting new management documents.

Rules for branch office certification

This Certificate has been issued on the basis of the rules for branch office certification. The higher ranking company (headquarters) is responsible for the maintenance and further development of the management system as well as the control of central tasks.

Notes on Publication

The certificate shall only be reproduced unchanged. Regulations for the use of reports are given in the „Allgemeine Bedingungen für die Zertifizierung von Managementsystemen“.

The company is entitled to use the “ift-certified” mark in accordance with the ift “Zeichensatzung” (Rules on the use of the ift mark).



Environmental Management System DIN EN ISO 14001:2009
Occupational Health/Safety Management System BS OHSAS 18001:2007

Company

SIEGENIA-GROUP

Industriestraße 1-3

D-57234 Wilnsdorf

Scope

Development, production and sale of:

- mechanical and mechatronic fittings for windows and doors

- ventilation devices and ventilation systems

Headquarters:

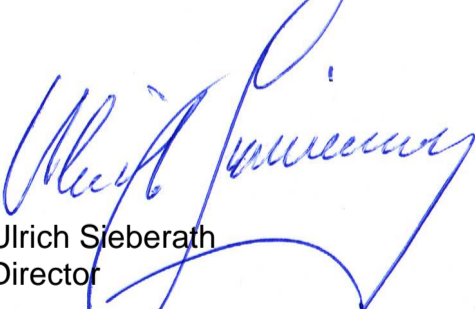
SIEGENIA-AUBI KG, Industriestraße 1-3, D-57234 Wilnsdorf

Branch Offices:

SIEGENIA-AUBI KG, Am Fohlgarten 6, D-54411 Hermeskeil

SIEGENIA-AUBI KG, Duisburger Straße 8, D-57234 Wilnsdorf

KFV Karl Fliether GmbH & Co. KG, Siemensstraße 10, D-42551 Velbert



Ulrich Sieberath
Director

Rosenheim, 01 August 2014



Christian Kehrer
Head of Certification Body

Certification Audit: May 2014, Audit Report No.: 794/798 6246810

Registration No.: 14-006, Valid until: 31.07.2017



ift Rosenheim
Zertifizierungsstelle
Theodor-Gietl-Straße 7-9
83026 Rosenheim

