

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C617835

Initial certification date:
16 December 2021
(by different Certification body)

Valid:
15 June 2023 – 07 March 2025

This is to certify that the management system of
Semperit AG Holding
Am Belvedere 10, 1100 Wien, Austria
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Occupational Health and Safety Management System standard:
ISO 45001:2018

This certificate is valid for the following scope:

Development, manufacture, marketing and packaging of surgical gloves, examination gloves and protective gloves, rubber mixtures, rubber compounds, hoses made of rubber / composite materials, sealing systems for window, door and facade construction, high-pressure hose lines and fittings, handrails for escalators, technical rubber products for cable car and ski technology, technical molded parts and profiles made of rubber or plastic in industrial applications, elastomer and wear protection plates, as well as other technical industrial products, washing machine hoses and industrial hoses made of rubber / composite materials, steel zinc- and brass-coated cords, strands and wires, conveyor belts Manufacture and marketing of technical rubber and plastic products, handrails for escalators and moving walkways including the locations according to the annex.

Place and date:
Barendrecht, 04 July 2023

For the issuing office:
DNV - Business Assurance
Zwolseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
Management Representative

Appendix to Certificate

Semperit AG Holding

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Semperit AG Holding	Am Belvedere 10, 1100 Wien, Austria	Performance of Central functions
Semperform Kft.	9400 Sopron, Somfalvi út 29, Hungary	Production and marketing of technical rubber and plastic products; development at location Wimpassing
Semperit (Shanghai) Rubber & Plastic Products Co. Ltd.	1155 Cang Gong Rd, Shanghai Chemical Industrial Park, Fengxian Sub-zone Shanghai, P.R. China Post Code: 201417	Production and marketing of handrails for escalators and moving walkways; development at location Wimpassing
Semperflex Optimit s.r.o.	Vitkovská ul. 391/29, 742 35 Odry, Czech Republic	Development, production and marketing of rubber compounds, hoses made of rubber / composite material, hose assemblies and fittings
Semperflex A.H. s.r.o.	Vitkovská ul. 391/29, 742 35 Odry, Czech Republic	Development, production and marketing of rubber compounds, hoses made of rubber / composite material, hose assemblies and fittings
Semperit Profiles Deggendorf GmbH	Land-Au 30, 94469 Deggendorf, Germany	Development, production and marketing of sealing systems for window- and facade constructions
Semperflex Rivalit GmbH	Steinhardter Straße 32 A, 55596 Waldböckelheim, Germany	Development, production and marketing of high pressure hose assemblies and fittings
Semperit Technische Produkte Gesellschaft m.b.H.	Triester Bundesstraße 26, 2632 Wimpassing, Austria	Development, production and sales of rubber compounds, handrails for escalators, industrial rubber products for ropeway and ski technology, moulded parts and profiles made of rubber or plastic for industrial applications, sealing systems for windows, doors, facades, elastomer and wear resistant sheeting, and technical industrial products, hydraulic, pressure washer and industrial hoses made of rubber / composite material
Sempertrans Belchatów Sp. z o.o.	ul. Transportowa 5, 97-427 Rogowiec, Poland	Development, production and marketing of conveyor belts, rubber sheetings and rubber compounds, steel zinc- and brass-coated cords, strands and wires
Sempermed Kft.	9400 Sopron, Somfalvi ut. 14, Hungary	Packing of surgical gloves, examination gloves and protective gloves
Sempertrans India Private Limited	Plot No.21/1, MIDC Dhatav, Roha, Maharashtra - 402116 Dist. Raigad, India	Development, Manufacture and Supply of Textile Reinforced Rubber Conveyor Belt, development at location Belchatow
Semperflex Shanghai Ltd.	1255 Cang Gong Rd Shanghai Chemical Industrial Park Fengxian Sub-zone Shanghai China V.R. 201417	Production and marketing of rubber hoses-wire reinforced hydraulic type; development at location Wimpassing
Latexx Manufacturing Sdn. Bhd.	Lot 18374, Jalan Perusahaan 3, Kamunting, Industrial Estate, 34600, Kamunting, Taiping, Perak, Malaysia	Design and development, manufacturing and distribution of natural rubber and synthetic latex examination gloves

Site Name	Site Address	Site Scope
Semperit Technische Produkte GmbH Sempermed	Triester Bundesstraße 26, 2632 Wimpassing, Austria	Design and development, production and distribution of surgical gloves, examination gloves and protective gloves
Semperflex Asia Corporation Ltd.	110/1 Kanjanavanit Road, Pahtong, Hatyai Songkhla, Thailand, 90230	Production and marketing of hydraulic hoses; development at location Wimpassing

