

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C617834

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

Valid:
15 June 2023 – 24 October 2023

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 Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:

Development, manufacture and marketing 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	Group Functions and Development
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
Semperflex Optimit s.r.o.	Vitkovská ul. 391/29, 742 35 Odry, Czech Republic	Development, production and sales 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 sales of rubber compounds, hoses made of rubber / composite material, hose assemblies and fittings
Semperflex Shanghai Ltd.	1255 Cang Gong Rd Shanghai Chemical Industrial Park Fengxian Sub-zone Shanghai China V.R. 201417	Production and sales of rubber hoses-wire reinforced hydraulic type; development at location Wimpassing
Semperflex Rivalit GmbH	Steinhardter Straße 32 A, 55596 Waldböckelheim, Germany	Development, production and sales of high pressure hose assemblies and fittings
Semperflex Asia Corporation Ltd.	110/1 Kanjanavanit Road, Pahtong, Hatyai Songkhla, Thailand, 90230	Production and sales of hydraulic hoses; development at location Wimpassing
Sempertrans Belchatów Sp. z o.o.	ul. Transportowa 5, 97-427 Rogowiec, Poland	Development, production and marketing of conveyor belts, rubber compounds and sheets, steel cords and ropes
Sempertrans India Private Limited	Plot No.21/1, MIDC Dhatav, Roha, Maharashtra - 402116 Dist. Raigad, India	Manufacture and Supply of Textile Reinforced Rubber Conveyor Belt, development at location Belchatow
Sempertrans Maintenance France Nord S.A.S.	Route de l'ecluse de Mandyck, 59760, Grande Synthe, France	Marketing, installation and maintenance of conveyor belts
Sempertrans Maintenance France Nord S.A.S.	rue de Stalingrad, BP 26, 62232, Annezin, France	Marketing, installation and maintenance of conveyor belts
Semperform Kft.	9400 Sopron, Somfalvi út 29, Hungary	Production and sales 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 sales of handrails for escalators and moving walkways; development at location Wimpassing
Semperit Industrial Products, Inc.	17-01 Pollitt Drive, Fair Lawn, NJ, 07410-2814, USA	Manufacturing of escalator handrails and distribution for industrial rubber products; development at location Wimpassing

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Site Name	Site Address	Site Scope
Semperit Profiles Deggendorf GmbH	Land-Au 30, 94469 Deggendorf, Germany	Development, production and sales of sealing systems for window-, door- and facade constructions
Semperit Profiles Leeser GmbH	Ottostr. 25-27, 41836 Hückelhoven-Baal, Germany	Development, production and sales of sealing systems for windows, doors, facades and technical industrial products

