

CERTIFICATE

Management system as per
ISO/TS 16949:2009
(3rd edition, 2009-06-15)

Evidence of conformity with the above standard has been furnished and is certified for

Westfalia Metallschlauchtechnik GmbH & Co. KG
Am Schwanenweiher 1
57271 Hilchenbach
Germany

with the remote functions according to appendix

Scope

**Design and production of flexible metal hoses and gastight decoupling elements
incl. bent pipes and thermal insulation**

IATF Registration No. 0213751
Certificate Registration No. 44 111 066049
Audit Report No. 3517 3805

Issue date: 2015-07-09
Expiry date: 2018-07-08
Audit cycle: 12 months from 2015-04-30



Certification body
at TÜV NORD CERT GmbH

Essen, 2016-07-14

This certification was conducted in accordance with the IATF Rules for auditing and certification and is subject to regular surveillance audits.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.de



CERTIFICATE

Appendix to IATF Registration No. 0213751

Certificate Registration No. 44 111 066049

ISO/TS 16949:2009

(3rd edition, 2009-06-15)

Remote Functions

WESTFALIA Metal s.r.o.
Brněnská 61
69301 Hustopeče
Czech Republic

Function

Distribution

- End of the List -



Certification body
at TÜV NORD CERT GmbH

Essen, 2016-07-14

This certification was conducted in accordance with the IATF Rules for auditing and certification and is subject to regular surveillance audits.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.de



CERTIFICATE

Management system as per
DIN EN ISO 9001 : 2008

In accordance with TÜV NORD CERT procedures, it is hereby certified that

WESTFALIA Metallschlauchtechnik GmbH & Co. KG
Am Schwanenweiher 1
57271 Hilchenbach
Germany

applies a management system in line with the above standard for the following scope

**Design and production of flexible metal hoses and gastight decoupling elements
including bent pipes and thermal insulation**

Certificate Registration No. 44 100 066049
Audit Report No. 3514 6074

Valid from 2015-07-12
Valid until 2018-07-11
Initial certification 1994


Certification Body
at TÜV NORD CERT GmbH

Essen, 2015-06-29

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.com



CERTIFICATE

Management system as per
DIN EN ISO 14001 : 2009

In accordance with TÜV NORD CERT procedures, it is hereby certified that

WESTFALIA Metallschlauchtechnik GmbH & Co. KG
Am Schwanenweiher 1
57271 Hilchenbach
Deutschland

applies a management system in line with the above standard for the following scope

**Design and production of flexible metal hoses and gastight decoupling elements
including bent pipes and thermal insulation**

Certificate Registration No. 44 104 066049
Audit Report No. 3515 7195

Valid until 2018-07-02
Initial certification 2002


Certification Body
at TÜV NORD CERT GmbH

Essen, 2015-07-30

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.com



CERTIFICATE

for the Energy Management System as per
DIN EN ISO 50001 : 2011

In accordance with TÜV NORD CERT procedures, it is hereby certified that

WESTFALIA Metallschlauchtechnik GmbH & Co. KG
Am Schwanenweiher 1
57271 Hilchenbach
Deutschland

applies a management system in line with the above standard for the following scope

**Design and production of flexible metal hoses and gastight decoupling elements
including bent pipes and thermal insulation**

Certificate Registration No. 44 764 066049
Audit Report No. 3515 7196

Valid from 2015-11-12
Valid until 2018-11-11
Initial certification 2015


Certification Body
at TÜV NORD CERT GmbH

Essen, 2015-11-12

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.com