

Certificate

Standard **IATF 16949:2016**
(1st edition, 2016-10-01)

Certificate Registr. No. 01 111 116249
IATF Certificate No. 0333525

Certificate Holder: **Westfalia Inc.**
625 Middle Street
Bristol CT 06010
USA

With remote location according to annex

Scope: Design and Manufacture of Flexible Metal Hoses
and Accessories

Proof has been furnished by means of an audit that the
requirements of IATF 16949:2016 are met.

Validity: The certificate is valid from 2018-09-14 until 2021-09-13.

Release date: 2018-09-19


TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln
Germany - NRW



2-IAO-QMC 01003

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Annex to certificate

Standard **IATF 16949:2016**
(1st edition, 2016-10-01)

Certificate Registr. No. 01 111 116249
IATF Certificate No. 0333525

Remote Location: **Westfalia Metallschlauchtechnik GmbH & Co. KG**
Am Schwanenweiher 1
57271 Hilchenbach, Germany
Rem. Loc. Function: Information technologies, Marketing, Process design,
Product design, R&D, Production equipment development,
Strategic planning
Certified by TÜV NORD

Release date: 2018-09-19



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln
Germany - NRW



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CERTIFICATE

TUV Rheinland of North America, Inc.
295 Foster Street, Suite 100, Littleton, MA 01460



Hereby certifies that



Westfalia Inc.

**625 Middle Street
Bristol, CT 06010
USA**

has established and maintains an environmental management system for the

Manufacture of Flexible Metal Hoses and Accessories

An audit was performed and documented in Report No. 3711.
Proof has been furnished that the requirements according to

ISO 14001:2015

are fulfilled.

Further clarification regarding the scope of this certificate and the applicability of ISO 14001:2015 requirements may be obtained by contacting TRNA.

Certificate Registration No.

74 300 3711

Certificate Issue Date
October 29, 2016



Certificate Expiration Date
October 28, 2019

A handwritten signature in blue ink, likely representing the certification body.

Reissue Date: 9/10/2018

Certification of Management Systems