

Certificate of Approval

This is to certify that the Management System of:

C.D. Walzholz GmbH

Feldmuhlenstrasse 55, 58093 Hagen, Germany

IATF USI: 392CKX

has been approved by LRQA to the following standards:

IATF 16949:2016 (excluding product design)

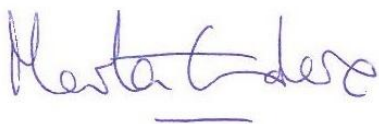
Approval number(s): IATF 16949 – 0018231

Corporate Scheme Identifier: KLN4000104

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Manufacture of cold rolled steel strip, electrical steel strip and profiles.



Marta Escudero

Regional Director, Europe

Issued by: LRQA Limited



Certificate Schedule

Location	Activities
Extended Manufacturing Site C.D. Wälzholz GmbH (Hagen-Fley) Buschmühlenstraße 24, 58093 Hagen-Fley, Germany IATF USI: L92LW5	IATF 16949:2016 Manufacture of cold rolled steel strip and electrical steel strip.
Extended Manufacturing Site C.D. Wälzholz GmbH (Hagen-Halden) Bandstahlstraße 14-18, 58093 Hagen-Halden, Germany IATF USI: 3A2AXS	IATF 16949:2016 Manufacture of cold rolled steel strip and profiles.
Extended Manufacturing Site C.D. Wälzholz GmbH (Hagen-Hohenlimburg) Ludwigstraße 15, 58119 Hagen-Hohenlimburg, Germany IATF USI: Y92SWT	IATF 16949:2016 Manufacture of cold rolled steel strip and profiles.
Extended Manufacturing Site C.D. Wälzholz GmbH (Hagen-Kabel) Buschmühlenstraße 16, 58093 Hagen-Kabel, Germany IATF USI: 392ME4	IATF 16949:2016 Manufacture of cold rolled steel strip and profiles.
Remote Support Location C.D. Wälzholz GmbH & Co. KG Feldmühlenstr. 55, 58093 Hagen, Germany IATF USI: TGS9NX	IATF 16949:2016 Sales, Contract Review, Marketing, Process Design, Human Resources, Purchasing, Quality System Management, Policy Making, Strategic Planning, Logistics



Certificate of Approval

This is to certify that the Management System of:

C.D. Wälzholz GmbH (Oberkochen)

Aalener Str. 62, 73447 Oberkochen, Germany

IATF USI: C2GMCG

has been approved by LRQA to the following standards:

IATF 16949:2016 (excluding product design)

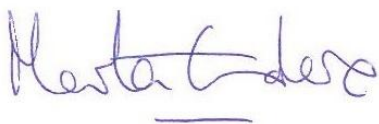
Approval number(s): IATF 16949 – 00052534-001

Corporate Scheme Identifier: KLN4000104

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Manufacture of cold rolled steel strip.



Marta Escudero

Regional Director, Europe

Issued by: LRQA Limited



Certificate Schedule

Location	Activities
Remote Support Location C.D. Wälzholz GmbH & Co. KG Feldmühlenstraße 55, 58093 Hagen, Germany IATF USI: 392CKX	IATF 16949:2016 Management Review, Policy Making, Strategic Planning, Human Resources, Quality System Management, Warranty Management, Logistics, Marketing, Internal Audit Management, Continuous Improvement.



Certificate of Approval

This is to certify that the Management System of:

C.D. Wälzholz GmbH

Breddestraße 45, 58840 Plettenberg, Germany

IATF USI: CR92SL

has been approved by LRQA to the following standards:

IATF 16949:2016 (excluding product design)

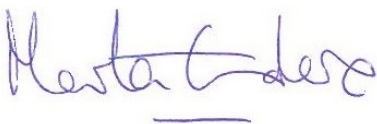
Approval number(s): IATF 16949 – 00051504-001

Corporate Scheme Identifier: KLN4000104

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Manufacture of cold rolled steel strip, electrical steel strip and profiles.



Marta Escudero

Regional Director, Europe

Issued by: LRQA Limited



Certificate Schedule

Location	Activities
Remote Support Location C.D. Wälzholz GmbH & Co. KG Feldmühlenstrasse 55, 58093 Hagen, Nordrhein-Westfalen, Germany IATF USI: TGS9NX	IATF 16949:2016 Finance, Management Review, Marketing, Policy Making, Strategic Planning, Quality System Management, Facilities Management, Internal Audit Management, Contract Review, Sales, Customer Service, Purchasing, Supplier Management, Distribution, Logistics, Training, Human Resources, Information Technology, Process Design.



Certificate of Approval

This is to certify that the Management System of:

C.D. Wälzholz GmbH

Hauptstr. 6, 58739 Wickede, Germany

IATF USI: 692Z2E

has been approved by LRQA to the following standards:

IATF 16949:2016 (excluding product design)

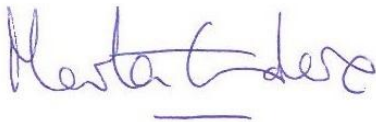
Approval number(s): IATF 16949 – 00050621-001

Corporate Scheme Identifier: KLN4000104

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Manufacture of cold-rolled steel strip.



Marta Escudero

Regional Director, Europe

Issued by: LRQA Limited



Certificate Schedule

Location	Activities
Remote Support Location C. D. Wälzholz GmbH & Co. KG Feldmühlenstraße 55, 58093 Hagen, Germany IATF USI: 392CKX	IATF 16949:2016 Management Review, Policy Making, Strategic Planning, Human Resources, Quality System Management, Warranty Management, Logistics, Marketing, Internal Audit Management, Quality System Management, Continuous Improvement

