

Certification date: Expiry date: Certificate number: IATF Certificate number: 9 October 2023 8 October 2026 10555239 0485035

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Certificate of Approval

This is to certify that the Management System of:

C.D. Wälzholz GmbH

55 Feldmühlenstraße, 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

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.

front,

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited





Location

Remote Support Location

IATF USI: 3A2PRW

IATF USI: 392ME4

IATF USI: 3A2AXS

IATF USI: 3A22TA

IATF USI: 3A29PG

C. D. Wälzholz GmbH & Co. KG

Extended Manufacturing Site

Extended Manufacturing Site

Extended Manufacturing Site

Extended Manufacturing Site

C. D. Wälzholz GmbH (Plettenberg)

Breddestraße 45, 58840 Plettenberg, Germany

Aalener Straße 62, 73447 Oberkochen, Germany

C. D. Wälzholz GmbH (Hagen-Halden)

C.D. Wälzholz GmbH (Hagen-Kabel)

55 Feldmühlenstraße, 58093 Hagen, Germany

Buschmühlenstraße 16, 58093 Hagen-Kabel, Germany

Bandstahlstraße 14-18, 58093 Hagen-Halden, Germany

Certificate Schedule

Approval number(s): Certificate number: IATF Certificate number:

Contract Review, Human Resource, Logistics, Marketing,

Policy Making, Process Design, Purchasing, Quality

System Management, Sales, Strategic Planning

Manufacture of cold rolled steel strip and profiles.

Manufacture of cold rolled steel strip and profiles.

Manufacture of cold rolled steel strip and profiles.

Manufacture of cold rolled steel strip.

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IATE 16949:2016

Activities

IATF 16949:2016

IATF 16949:2016

IATF 16949:2016

IATF 16949:2016

IATF 16949:2016

Manufacture of cold rolled steel strip and electrical steel strip.

Extended Manufacturing Site

C. D. Wälzholz GmbH (Oberkochen)

C. D. Wälzholz GmbH (Hagen-Fley)

Buschmühlenstraße 24, 58093 Hagen-Fley, Germany

IATF USI: L92LW5

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.



Approval number(s): Certificate number: IATF Certificate number:

IATF 16949:2016

Manufacture of cold rolled steel strip.

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Certificate Schedule

Location Activities

Extended Manufacturing Site

C. D. Wälzholz GmbH (Wickede)

Hauptstraße 6, 58739 Wickede, Germany

IATF USI: 692Z2E



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