

CERTIFICATE

TÜV NORD Systems GmbH & Co. KG

certifies that the company

Karl Klos Flanschenfabrik GmbH + Co KG Asdorfer Mühle 24, 57258 Freudenberg

has been verified and recognized as material manufacturer according to

AD 2000-Merkblatt W0

Certificate-No.: 07/203/1405/WP/1335/21

File No.: 8119383726

Production site: Asdorfer Mühle 24, 57258 Freudenberg

The scope of approval is available in the annex scope of approval.

The company fulfils the following essential requirements:

Facilities for appropriate manufacturing and testing, appropriate procedures for manufacturing of the products, qualified personnel for manufacturing and testing of the products and a quality management system with appropriate records, which ensures proper manufacture of the products, as well as compliance with the requirements specified in the material specification.

-08 -08 gen Phone: 0271/3378-0 Fax: 0271/3378-165 E-Mail: IMSiegen@tuev-nord.de

Siegen, 2021-10-08

Annex: Scope

Fertigungstechnik Siegen Leimbachstr. 227 57074 Siegen

To verify the validity of the digital signature of the TÜV NORD Systems employee, the installation of the TÜV NORD GROUP root certificate is required: <u>https://www.tuev-nord.de/en/company/top-menu-links/customer-login/digital-signature/</u>