

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**

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 14001:2004

are fulfilled.

Further clarification regarding the scope of this certificate and the applicability of
ISO 14001:2004 requirements may be obtained by contacting TRNA.

Certificate Registration No.

74 300 3711

Certificate Issue Date
October 29, 2016

Certificate Expiration Date
September 18, 2018




Certification of Management Systems

Certificate

Standard **ISO / TS 16949:2009**
(3rd edition, 2009-06-15)

Certificate Registr. No. 01 111 116249
IATF Certificate No. 0245631

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 ISO / TS 16949:2009 are met.

Issue date/Expiry date: The certificate is valid from 2016-08-17 until 2018-09-14.

Release date: 2016-08-18


TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln
Germany



2-IAO-QMC 01003

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Annex to certificate

Standard

ISO / TS 16949:2009
(3rd edition 2009-06-15)

Certificate-Registr-No. 01 111 116249

IATF-Certificate-No. 0245631

Remote Location:

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

Rem. Loc. Function:

Certified by TÜV Nord Cert GmbH
Product design, process design

Certificate-Registr-No.: 44 111 066049, IATF No. 0213751

Release date:

2016-08-18


TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln
Deutschland



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