

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C679798 Initial certification date: 18 July 2024

Valid: 18 July 2024 – 17 July 2027

This is to certify that the management system of

Hitachi Astemo Aftermarket Germany GmbH

Eugen-Gerstenmaier-Str. 8, 32339 Espelkamp, Germany

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard: **ISO 14001:2015**

This certificate is valid for the following scope: Development, assembly and sales of electronic and mechanical automotive and motorcycle parts

Place and date: Barendrecht, 18 July 2024 For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands



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Erie Koek Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance



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Appendix to Certificate

Hitachi Astemo Aftermarket Germany GmbH

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Hitachi Astemo Aftermarket Germany GmbH	Eugen-Gerstenmaier-Str. 8, 32339 Espelkamp, Germany	Development, assembly and sales of electronic and mechanical automotive and motorcycle parts
Hitachi Astemo Aftermarket Germany GmbH	Neuer Weg 6, 32339 Espelkamp, Germany	Receipt of goods with the incoming goods check
Hitachi Astemo Aftermarket Germany GmbH	Eugen-Gerstenmaier-Str. 22, 32339 Espelkamp, Germany	Receipt of goods and storage

