

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000407490-MSC-RvA-DEU Initial certification date: 22 April 1993 Valid: 23 September 2021 – 16 September 2024 Expiry date of last certification cycle: 16 September 2021 Date of last re-certification: 15 December 2021

This is to certify that the management system of



XOMOX International GmbH & Co. OHG

Von-Behring-Str. 15, 88131 Lindau/Bodensee, Germany

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Design, manufacture and inspection of manually operated or automated valves and actuators, such as

- Tight shut-off valves Plug, ball, butterfly, gate, globe and check valves, and control valves
- Bellow seal globe valves and changeover valves
- Lined valves & accessories and lined pipes & fittings
- Industrial and aseptic diaphragm valves (metal design or fluoropolymer lined)
- Valve distribution, after sales service, repair center and customized inspection & documentation requirements

Place and date: Barendrecht, 23 September 2021 For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands



roel

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



Certificate no.: 10000407490-MSC-RvA-DEU Place and date: Barendrecht, 23 September 2021

Appendix to Certificate

XOMOX International GmbH & Co. OHG

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
XOMOX International GmbH & Co. OHG	Von-Behring-Str. 15, 88131 Lindau/Bodensee, Germany	Design, manufacture and inspection of manually operated or automated valves and actuators, such as - Tight shut-off valves - Plug, ball, butterfly, gate, globe and check valves, and control valves - Bellow seal globe valves and changeover valves - Lined valves & accessories and lined pipes & fittings - Industrial and aseptic diaphragm valves (metal design or fluoropolymer lined) - Valve distribution, after sales service, repair center and customized inspection & documentation requirements
Xomox Magyarország Kft.	8002, Székesfehérvár, Cseh út 1., Hungary 1864	Design, manufacture and inspection of manually operated or automated valves and actuators, such as - Tight shut-off valves - Plug, ball, butterfly, gate, globe and check valves, and control valves - Bellow seal globe valves and changeover valves - Lined valves & accessories and lined pipes & fittings - Industrial and aseptic diaphragm valves (metal design or fluoropolymer lined) - Valve distribution, after sales service, repair center and customized inspection & documentation requirements
Xomox Corp. (Cincinnati OH)	4444 Cooper Road, Cincinnati, OH 45242, USA	Design, manufacture and inspection of manually operated or automated valves and actuators, such as - Tight shut-off valves - Plug, ball, butterfly, gate, globe and check valves, and control valves - Bellow seal globe valves and changeover valves - Lined valves & accessories and lined pipes & fittings - Industrial and aseptic diaphragm valves (metal design or fluoropolymer lined) - Valve distribution, after sales service, repair center and customized inspection & documentation requirements

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Site Name	Site Address	Site Scope
Xomox Chihuahua, S.A. De C.V.	Juan Ruiz de Alarcón No. 313, Complejo Industrial Chihuahua, 31000, Chihuahua, Mexico	Design, manufacture and inspection of manually operated or automated valves and actuators, such as - Tight shut-off valves - Plug, ball, butterfly, gate, globe and check valves, and control valves - Bellow seal globe valves and changeover valves - Lined valves & accessories and lined pipes & fittings - Industrial and aseptic diaphragm valves (metal design or fluoropolymer lined) - Valve distribution, after sales service, repair center and customized inspection & documentation requirements
XOMOX France S.A.	8, rue de l'II B.P. 29, 68350, Brunstatt, France	Design, manufacture and inspection of manually operated or automated valves and actuators, such as - Tight shut-off valves - Plug, ball, butterfly, gate, globe and check valves, and control valves - Bellow seal globe valves and changeover valves - Lined valves & accessories and lined pipes & fittings - Industrial and aseptic diaphragm valves (metal design or fluoropolymer lined) - Valve distribution, after sales service, repair center and customized inspection & documentation requirements
RESISTOFLEX - XOMOX	Cartografenweg 38, 5141 Waalwijk, Netherlands	Manufacture and inspection of manually operated or automated valves and actuators, such as - Tight shut-off valves - Plug, ball, butterfly, gate, globe and check valves, and control valves - Bellow seal globe valves and changeover valves - Lined valves & accessories and lined pipes & fittings - Industrial and aseptic diaphragm valves (metal design or fluoropolymer lined) - Valve distribution, after sales service, repair center and customized inspection & documentation requirements