



## CERTIFICATE OF APPROVAL

This is to certify that the Quality Management System of:

**C. D. Wälzholz GmbH**  
**Feldmühlenstr. 55, 58093 Hagen**  
**Germany**

has been approved by Lloyd's Register Quality Assurance to the following Quality Management System Standard:

**ISO/TS 16949:2009 (excluding product design)**

The Quality Management System is applicable to:

**Manufacture of cold rolled steel strip, in annealed and temper rolled condition, hardened and tempered steel strip, cold rolled as well as hardened and tempered profiles, electrical steel strip and plated steel strip.**

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.

This certificate forms part of the approval identified by certificate number KLN 0927879

Approval Original ISO/TS 16949 Approval: 19 September 2001  
Certificate No: KLN 0927879-14-000

Current Certificate: 13 November 2009

Certificate Expiry: 12 November 2012

Issued by: Lloyd's Register Quality Assurance GmbH  
For and on behalf of: LRQA Coventry, UK



IATF Certificate No: 0092006

This document is subject to the provision on the reverse.  
Innere Kanalstr. 15, 50823 Köln, Germany, Registration number B 34587  
This approval is carried out in accordance with the LRQA assessment and certification procedures and monitored by LRQA.  
Macro Revision 13



## CERTIFICATE SCHEDULE

**C. D. Wälzholz GmbH**  
**Feldmühlenstr. 55, 58093 Hagen**  
**Germany**

### Supporting Function

C. D. Wälzholz GmbH  
Feldmühlenstr. 55  
58093 Hagen

### Activities

Management, Controlling, IT, Logistic,  
Human Resources, Finance.

### Site extensions

C.D. Wälzholz GmbH  
Buschmühlenstr. 16  
58093 Hagen

### Activities

Cold rolling and heat treatment.

C.D. Wälzholz GmbH  
Buschmühlenstr. 24  
58093 Hagen

Cold rolling and heat treatment.

C.D. Wälzholz GmbH  
Ludwigstr. 15  
58119 Hagen-Hohenlimburg

Heat treatment.

Approval Original ISO/TS 16949 Approval: 19 September 2001  
Certificate No: KLN 0927879-14-000

Current Certificate: 13 November 2009

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Page 1 of 1



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Macro Revision 13



## CERTIFICATE OF APPROVAL

This is to certify that the Quality Management System of:

**C. D. Wälzholz GmbH**  
**Breddestr. 45, 58840 Plettenberg**  
**Germany**

has been approved by Lloyd's Register Quality Assurance to the following Quality Management System Standard:

**ISO/TS 16949:2009 (excluding product design)**

The Quality Management System is applicable to:

**Manufacture of cold rolled steel strip, in annealed and temper rolled condition, hardened and tempered steel strip, cold rolled profiles as well as plated steel strip.**

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.

This certificate forms part of the approval identified by certificate number KLN 0927879

Approval Original ISO/TS 16949 Approval: 11 December 2003  
Certificate No: KLN 0927879-14-000

Current Certificate: 13 November 2009

Certificate Expiry: 12 November 2012

Issued by: Lloyd's Register Quality Assurance GmbH  
For and on behalf of: LRQA Coventry, UK



IATF Certificate No: 0092007

This document is subject to the provision on the reverse.  
Innere Kanalstr. 15, 50823 Köln, Germany, Registration number B 34587  
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Macro Revision 13



## CERTIFICATE SCHEDULE

**C. D. Wälzholz GmbH  
Breddestr. 45, 58840 Plettenberg  
Germany**

### Supporting Function

C. D. Wälzholz GmbH  
Feldmühlenstr. 55  
58093 Hagen

### Activities

Executive Boards, Sales, Purchasing, QM,  
Production Planning, Controlling, Human  
Resources, IT.

### Site extension

C.D. Wälzholz GmbH  
Buschmühlenstr. 24  
58093 Hagen

### Activities

Cold rolling and heat treatment.

Approval Original ISO/TS 16949 Approval: 11 December 2003  
Certificate No: KLN 0927879-14-000

Current Certificate: 13 November 2009

Certificate Expiry: 12 November 2012

Page 1 of 1



IATF Certificate No: 0092007

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Macro Revision 13



## CERTIFICATE OF APPROVAL

This is to certify that the Quality Management System of:

**C. D. Wälzholz GmbH**  
**Standort Oberkochen**  
**Aalener Str. 62, 73447 Oberkochen**  
**Germany**

has been approved by Lloyd's Register Quality Assurance to the following Quality Management System Standard:

**ISO/TS 16949:2009 (excluding product design)**

The Quality Management System is applicable to:

**Manufacture of cold rolled strip, in annealed and temper rolled condition, hardened and tempered steel strip as well as phosphatized steel strip.**

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.

This certificate forms part of the approval identified by certificate number KLN 0927879

Approval Certificate No: KLN 0927879-14-004      Original ISO/TS 16949 Approval: 26 November 2008

Current Certificate: 13 November 2009

Certificate Expiry: 8 August 2012

Issued by: Lloyd's Register Quality Assurance GmbH  
For and on behalf of: LRQA Coventry, UK



IATF Certificate No: 0086856

This document is subject to the provision on the reverse.  
Innere Kanalstr. 15, 50823 Köln, Germany, Registration number B 34587  
This approval is carried out in accordance with the LRQA assessment and certification procedures and monitored by LRQA.  
Macro Revision 13



## CERTIFICATE SCHEDULE

**C. D. Wälzholz GmbH  
Standort Oberkochen  
Aalener Str. 62, 73447 Oberkochen  
Germany**

### Supporting Function

C. D. Wälzholz GmbH  
Feldmühlenstr. 55  
58093 Hagen

C.D. Wälzholz Oberkochen GmbH  
Aalener Str. 62  
73447 Oberkochen

### Site extension

C.D. Wälzholz GmbH  
Buschmühlenstr. 24  
58093 Hagen

### Activities

Management, Controlling, IT, Logistic,  
Human Resources, Finance.

Sales.

### Activities

Cold rolling and heat treatment.

Approval Original ISO/TS 16949 Approval: 26 November 2008  
Certificate No: KLN 0927879-14-004

Current Certificate: 13 November 2009

Certificate Expiry: 8 August 2012

Page 1 of 1



IATF Certificate No: 0086856

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Macro Revision 13