

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
260440-2018-AE-GER-DAkKS

Initial certification date:  
31. October 2007

Valid:  
31. January 2019 – 30. January 2022

This is to certify that the management system of

## Walter AG

Derendinger Straße 53, 72072 Tübingen, 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:

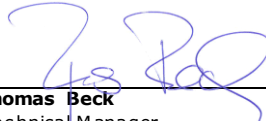
**Design, development, manufacturing, reconditioning, marketing, sales and distribution of precision tools, inserts and tooling systems for metal cutting, as well as related customer services**

Place and date:  
Essen, 18. January 2019



Deutsche  
Akkreditierungsstelle  
D-ZM-18453-01-00

For the issuing office:  
DNV GL - Business Assurance  
Schnieringshof 14, 45329 Essen, Germany

  
**Thomas Beck**  
Technical Manager

Certificate No: 260440-2018-AE-GER-DAKKS  
Place and date: Essen, 18. January 2019

## Appendix to Certificate

### Walter AG

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Walter AG	Derendinger Straße 53 72072 Tübingen Germany	Design, development, manufacturing, reconditioning, marketing, sales and distribution of precision tools, inserts and tooling systems for metal cutting, as well as related customer services
Walter AG	Dottinger Str. 91 72525 Münsingen Germany	Design, development and manufacturing of inserts for metal cutting, as well as related customer services
Prototyp-Werke GmbH	Franz-Disch-Straße 10 77736 Zell am Harmersbach Germany	Design, development, manufacturing and reconditioning of precision tools and tooling systems for metal cutting as well as related customer services
Günther & Co ZN der Sandvik Tooling Deutschland GmbH	Eschborner Landstraße 112 60489 Frankfurt Germany	Manufacturing and reconditioning of precision tools and tooling systems for metal cutting as well as related customer services
GUNTHER Tools	1 Rue Max Christen - BP 80015 67250 Soultz Sous Forêts France	Manufacturing and distribution of precision tools and tooling systems for metal cutting
Werner Schmitt PKD Werkzeug GmbH	Birkenstraße 8, 75223 Niefern-Öschelbronn Germany	Design, development, manufacturing, reconditioning and distribution of precision tools and tooling systems for metal cutting, as well as related customer services
Walter Wuxi Co. Ltd.	No. 3 South Xinchang Road New 214028 District Wuxi Jiangsu, China	Marketing and sales of precision tools and inserts as well as components, Manufacturing of tools