

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
10000406705-MS-C-RvA-DEU

Initial certification date:
08 March 2020

Valid:
08 March 2020 - 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 Occupational Health and Safety Management
System standard:

ISO 45001:2018

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:
Barendrecht, 04 October 2020



For the issuing office:
DNV GL - Business Assurance
Zwolseweg 1, 2994 LB Barendrecht,
Netherlands

Erie Koek
Management Representative



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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	Central Function
Walter AG (Produktionsstandort)	Produktionsstandort, 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 (Produktionsstandort)	Dottinger Str. 91, 72525 Münsingen, Germany	Design, development and manufacturing of inserts for metal cutting, as well as related customer services
Prototyp-Werke GmbH (Produktionsstandort)	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 (Produktionsstandort)	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 (Produktionsstandort)	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 Werkzeuge GmbH (Produktionsstandort und Verkaufsniederlassung)	Birkenstraße 8, 75223 Niefern-Öschelbronn, Germany	Design, manufacturing, reconditioning and distribution of precision tools and tooling systems for metal cutting, as well as related customer services
Walter Wuxi Co. Ltd. (Produktionsstandort und Verkaufsniederlassung)	No. 3 South Xinchang Road New District Wuxi Jiangsu China 214028	Marketing and sales of precision tools and inserts as well as components, Manufacturing of tools