

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
213666-2017-AHSO-GER-DAkKS

Initial certification date:
31. October 2007

Valid:
31. January 2019 – 11. March 2021

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:

BS OHSAS 18001:2007

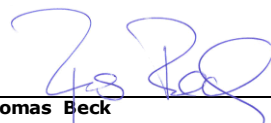
This certificate is valid for the following scope:

**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



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


Thomas Beck
Technical Manager

Certificate No: 213666-2017-AHSO-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 |