

To whom it may concern

Your / Our Reference
FQ – G. Schübler

Phone+49-(0)7071-701522
Fax

Date
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E-mail
gerhard.schuessler@walter-tools.com

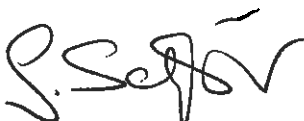
Dear Ladies and Gentlemen,

we herewith confirm, that all our products are produced and delivered according to our internal specifications in correspondence with Walter- and international standards in regard to drawing and functional specifications.

For all our products we have predefined production process plans with defined intervals for laboratory and dimensional checks. Raw material specifications are controlled and approved before use in serial production and samples of each production order are kept according to legal requirements to be able to trace any issue that might occur.

Walter AG and its production units are certified according to ISO9001, ISO14001, OHSAS18001 and all bigger sites also according Energy Management Standard ISO50001.

**Best regards
Walter AG**



i.V. Gerhard Schübler
Director Quality & Riskmanagement
Walter AG, Tübingen, Germany
P: +49 7071 701-522
F: +49 7071 701-1014
M: +49 174 3013567
Mailto: gerhard.schuessler@walter-tools.com



i.V. Marcelo Unger
Manager Management Systems
Walter AG, Tübingen, Germany
P: +49 7071 701-973
F: +49 7071 701-1014

Mailto: marcelo.unger@walter-tools.com

Walter AG
Derendinger Straße 53
72072 Tübingen
Germany

Postfach 2049
72010 Tübingen

Contact
T + 49 (0) 7071 701-0
F +49 (0) 7071 701-212
service@walter-tools.com
www.walter-tools.com

Board of Directors
Richard Harris (Chairman)
Rüdiger Mannherz
Thomas Veese

Chairman of the Supervisory Board
Dr. Ulrich von Schönfeld

HRB (Comm. Reg. No)
381194 Amtsgericht Stuttgart