Current issue date: Expiry date: Certificate identity number: 1 February 2020 31 January 2023 10251975 Original approval(s): ISO 14001 - 13 March 2009 ISO 45001 - 3 January 2019 ISO 9001 - 10 March 2008

# Certificate of Approval

This is to certify that the Management System of:

### Vaillant GmbH

Berghauser Str. 40, 42859 Remscheid, Germany

has been approved by Lloyd's Register to the following standards:

ISO 14001:2015, ISO 45001:2018, ISO 9001:2015

Approval number(s): ISO 14001 - 0020161, ISO 45001 - 0026035, ISO 9001 - 0020162

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.

#### The scope of this approval is applicable to:

Development, production, sales and service of heating ventilation and air conditioning products and systems using gas, oil, electricity and/or regenerative energies.



#### **Paul Graaf**

Area Operations Manager North Europe

Issued by: Lloyd's Register Deutschland GmbH

for and on behalf of: Lloyd's Register Quality Assurance Limited



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Location Activities

Berghauser Str. 40, 42859 Remscheid, Germany

#### ISO 14001:2015

Development, production, sales and service of heating ventilation and air conditioning products and systems using gas, oil, electricity and/or regenerative energies.

#### ISO 45001:2018

Development, production, sales and service of heating ventilation and air conditioning products and systems using gas, oil, electricity and/or regenerative energies.

#### ISO 9001:2015

Development, production, sales and service of heating ventilation and air conditioning products and systems using gas, oil, electricity and/or regenerative energies.

#### Vaillant (Wuxi) Heating Equipment Co., Ltd.

Land Plot B 18-E, Wuxi, Jiangsu, Wuxi, China

#### ISO 14001:2015

Development and Production of Gas instantaneous water heaters, wall-hanging boilers and painted panelling assemblies

#### ISO 45001:2018

Development and Production of Gas instantaneous water heaters, wall-hanging boilers and painted panelling assemblies.

#### ISO 9001:2015

Development and Production of Gas instantaneous water heaters, wall-hanging boilers and painted panelling assemblies.



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Location Activities

#### Vaillant GmbH

Berghauser Str. 40, 42859 Remscheid, Germany

### ISO 14001:2015

Production of wall-hanging boilers and heatpumps and electronic center.

#### ISO 45001:2018

Production of wall-hanging boilers and heatpumps and electronic center.

#### ISO 9001:2015

Production of wall-hanging boilers and heatpumps and electronic center.

#### Vaillant GmbH

Heisenbergstr. 2-6, 50126 Bergheim, Germany

#### ISO 14001:2015

Production of enamelled indirect- and gas-heated storages, floor standing boilers, stainless steel storages, stainless steel heat exchangers, painted panelling assemblies and assembly of wall-hanging boilers.

#### ISO 45001:2018

Production of enamelled indirect- and gas-heated storages, floor standing boilers, stainless steel storages, stainless steel heat exchangers, painted panelling assemblies and assembly of wall-hanging boilers.

#### ISO 9001:2015

Production of enamelled indirect- and gas-heated storages, floor standing boilers, stainless steel storages, stainless steel heat exchangers, painted panelling assemblies and assembly of wall-hanging boilers.



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Location Activities

#### Saunier Duval Clima S.A.U.

c/ Mendigorritxu, 52, Poligono Júndiz, 01015 Vitoria-Gasteiz, Alava, Spain

### ISO 14001:2015

Development of heat pumps and air-conditioning systems.

#### ISO 45001:2018

Development of heat pumps and air-conditioning systems.

#### ISO 9001:2015

Development of heat pumps and air-conditioning systems.

#### Saunier Duval Pièces de Rechange (SDPR)

17 Rue de la petite Baratte, 44315 Nantes Cedex 03, France

#### ISO 14001:2015

Spare part distribution for heating, cooling and hot water appliances.

#### ISO 45001:2018

Spare part distribution for heating, cooling and hot water appliances.

#### ISO 9001:2015

Spare part distribution for heating, cooling and hot water appliances.

#### Saunier Duval eau chaude chauffage industrie

17, rue de la Petite Baratte, 44315 Nantes Cedex 03, France

#### ISO 14001:2015

Development and production of wall-hanging boilers, solar systems and heat pumps modules.

#### ISO 45001:2018

Development and production of wall-hanging boilers, solar systems and heat pumps modules.



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Location Activities

#### ISO 9001:2015

Development and production of wall-hanging boilers, solar systems and heat pumps modules.

#### Vaillant Industrial UK Ltd

Nottingham Road, Belper-Derbyshire, DE56 1JT, United Kingdom

#### ISO 14001:2015

Production of wall-hanging boilers, pressed parts, painted panel assemblies and accessories.

#### ISO 45001:2018

Production of wall-hanging boilers, pressed parts, painted panel assemblies and accessories.

#### ISO 9001:2015

Production of wall-hanging boilers, pressed parts, painted panel assemblies and accessories.

#### Protherm Productin s.r.o.

Jurkovicova 45, 90901 Skalica, Slovakia

#### ISO 14001:2015

Development and production of electrical heating appliances, electrical instantaneous water heaters, wall-hanging boilers and floor-standing boilers.

#### ISO 45001:2018

Development and production of electrical heating appliances, electrical instantaneous water heaters, wall-hanging boilers and floor-standing boilers.

#### ISO 9001:2015

Development and production of electrical heating appliances, electrical instantaneous water heaters, wall-hanging boilers and floor-standing boilers.



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Location Activities

#### Vaillant Industrial Slovakia s.r.o.

Ulica Johanna Vaillant 300011, 91311 Trencianske-Stankovce, Slovakia

### ISO 14001:2015

Production and assembly of parts and modules for heating appliances and systems.

#### ISO 45001:2018

Production and assembly of parts and modules for heating appliances and systems.

#### ISO 9001:2015

Production and assembly of parts and modules for heating appliances and systems.

#### Türk Demirdöküm Fabrikalan A.S.

4 Eylül Mah. Osman Rusçuk Cad. No:5, 11300 Bilecik, Turkey

#### ISO 14001:2015

Research & development and production activities of Instantaneous Gas Water Heaters (GWH), Wall-Hanging Boilers (WHB), Electrical Storage Water Heaters (ESWH), Indirect Storages, Panel Radiator and Solar Energy Systems.

#### ISO 45001:2018

Research & development and production activities of Instantaneous Gas Water Heaters (GWH), Wall-Hanging Boilers (WHB), Electrical Storage Water Heaters (ESWH), Indirect Storages, Panel Radiator and Solar Energy Systems.

#### ISO 9001:2015

Research & development and production activities of Instantaneous Gas Water Heaters (GWH), Wall-Hanging Boilers (WHB), Electrical Storage Water Heaters (ESWH), Indirect Storages, Panel Radiator and Solar Energy Systems.



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