

Lloyd's Register
LRQA

CERTIFICATE OF APPROVAL

This is to certify that the Quality and Environmental Management System of:

Vaillant GmbH
Berghauser Str. 40, 42859 Remscheid
Germany

has been approved by Lloyd's Register Quality Assurance to the following
Quality and Environmental Management System Standards:

ISO 9001:2008, ISO 14001:2004

The Quality and Environmental Management System is applicable to:

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

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.

Approval Original Approval ISO 9001: 10 March 2008
Certificate No: KLN 4000922-01
Original Approval ISO 14001: 13 March 2009
Current Certificate: 01 February 2014
Certificate Expiry: 31 January 2017

Issued by: Lloyd's Register Quality Assurance GmbH
For and on behalf of: Lloyd's Register Quality Assurance Limited



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This document is subject to the provision here below.

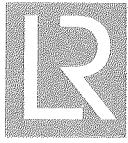
Innere Kanalstr. 15, 50823 Köln, Germany, Handelsregister Nr. B 34587

For and on behalf of 71 Fenchurch Street, London EC3M 4BS, United Kingdom, registration number 1879370

This approval is carried out in accordance with the LRQA assessment and certification procedures and monitored by LRQA.

The use of the UKAS Accreditation Mark indicates Accreditation in respect of those activities covered by the Accreditation Certificate Number 001

Macro Revision 13



CERTIFICATE SCHEDULE

Vaillant GmbH Berghauser Str. 40, 42859 Remscheid Germany

Head Office

Vaillant GmbH
Berghauser Str. 40
D-42859 Remscheid

Activities

Development, production and sales of products and systems of the heating-, ventilation and air conditioning technique for the energy sources gas, oil, electricity and/or regenerative energies.

Locations

Vaillant GmbH (Werk)
Berghauser Str. 40
D-42859 Remscheid

Activities

Production of Wall-hanging boilers, Zeolith boilers, electrical instantaneous water heaters, open outlet water heaters, copper pipe components, burner assemblies, electrical assemblies, Heat exchanger, painted panelling assemblies and spare parts.

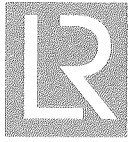
Vaillant Industrial UK Ltd
Nottingham Road
UK-Belper-Derbyshire DE 56 1JT

Production of wall-hanging boilers and painted panelling assemblies.

Protherm Production s.r.o.
Jurkovičova 45
SK-90901 Skalica

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





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CERTIFICATE SCHEDULE

Vaillant GmbH Berghauser Str. 40, 42859 Remscheid Germany

Locations

Saunier Duval eau chaude
chauffage industrie
17, rue de la Petite Baratte / B.P. 41535
F-44315 Nantes Cedex 03

Vaillant GmbH
Emscherstr. 62
D-45891 Gelsenkirchen

Türk Demirdöküm Fabrikaları A.Ş.
4 Eylül Mahallesi İsmet İnönü
Caddesi No: 245
TR-Bozüyük Bilecik

Saunier Duval Clima S.A.U
c/ Mendiogorritxu, 52. Poligono Júndiz
E-01015 Vitoria-Gasteiz. Alava

Activities

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

Production of Wall-hanging boilers, Floor standing boilers, micro combined heat and power (mCHP), copper pipe components, heat pumps, solar systems, ventilation systems, painted panelling assemblies and spare parts.

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

Development of heat pumps and air-conditioning systems.

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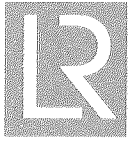
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CERTIFICATE SCHEDULE

Vaillant GmbH Berghauser Str. 40, 42859 Remscheid Germany

Locations

Vaillant Industrial Slovakia S.R.O.
Ulica Johanna Vaillantova 3000/1
SK-91311 Trenčianske Stankovce

Wuxi Vaillant Heating Equipment Co., Ltd
Land Plot B18-E
Wuxi, Jiangsu
China

Activities

Production and assembly of modules
for heating appliances.

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

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