MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C617834

Initial certification date:
15 December 2021
(by different Certification body)

Valid:
04 November 2026 – 30 September 2029

Expiry date of last certification cycle:
24 October 2026
Date of last re-certification:
06 October 2026

This is to certify that the management system of

Semperit AG Holding

Am Belvedere 10, 1100 Wien, Austria

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Development, manufacture and marketing of rubber mixtures, rubber compounds, hoses made of rubber / composite materials, sealing systems for window, door and facade construction, high-pressure hose lines and fittings, handrails for escalators, technical rubber products f or cable car and ski technology and snow groomers, technical molded parts and profiles made of rubber or plastic in industrial applications, elastomer and wear protection plates, as well as other technical industrial products, washing machine hoses and industrial hoses made of rubber / composite materials, steel zinc- and brass-coated cords, strands and wires, conveyor belts Manufacture and marketing of technical rubber and plastic products, handrails for escalators and moving walkways

Place and date:
Barendrecht, 04 November 2026

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

MGMT. SYS. RvA C 024

Erie Koek
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance

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Appendix to Certificate

Semperit AG Holding

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Semperit AG Holding	Am Belvedere 10, 1100 Wien, Austria	Group Functions and Development
Semperit Technische Produkte Gesellschaft m.b.H.	Bundesstraße 26, 2632 Wimpassing, Austria	Development, production and sales of rubber compounds, handrails for escalators, industrial rubber products for ropeway and ski technology and snow groomers, moulded parts and profiles made of rubber or plastic for industrial applications, sealing systems for windows, doors, facades, elastomer and wear resistant sheeting, and technical industrial products, hydraulic, pressure washer and industrial hoses made of rubber / composite material
Semperit Profiles Deggendorf GmbH	Land-Au 30, 94469 Deggendorf, Germany	Development, production and marketing of sealing systems for window- and facade constructions
Semperflex Rivalit GmbH	Steinhardter Straße 32 A, 55596 Waldböckelheim, Germany	Development, production and marketing of high pressure hose assemblies and fittings
Semperit Profiles Leeser GmbH	Ottostr. 25-27, 41836 Hückelhoven-Baal, Germany	Development, production and sales of sealing systems for windows, doors, facades and technical industrial products
Sempertrans Maintenance France Nord S.A.S.	Route de l'ecluse de Mandyck, 59760, Grande Synthe, France	Marketing, installation and maintenance of conveyor belts
Sempertrans Maintenance France Nord S.A.S.	Rue de Stalingrad, BP 26, 62232, Annezin, France	Marketing, installation and maintenance of conveyor belts
Sempertrans Belchatów Sp. z o.o.	Wola Grzymalina 11, 97-427 Rogowiec, Poland	Development, production and marketing of conveyor belts, rubber compounds and sheets, steel cords and ropes
Semperform Kft.	9400 Sopron, Somfalvi út 29, Hungary	Production and sales of technical rubber and plastic products
Semperflex Optimit s.r.o.	Vitkovská ul. 391/29, 742 35 Odry, Czech Republic	Development, production and marketing of rubber compounds, hydraulic hoses, washer hoses and industrial hoses made of rubber / composite materials as well as high-pressure hose lines and fittings
Semperflex A.H. s.r.o.	Vitkovská ul. 391/29, 742 35 Odry, Czech Republic	Development, production and marketing of rubber compounds, hydraulic hoses, washer hoses and industrial hoses made of rubber / composite materials as well as high-pressure hose lines and fittings
Sempertrans India Private Limited	Plot No.21/1, MIDC Dhatav, Roha, Maharashtra - 402116 Dist. Raigad, India	Development, production and sale of conveyor belts
Semperflex Asia Corporation Ltd.	110/1 Kanjanavanit Road, Pahtong, Hatyai Songkhla, Thailand, 90230	Production and sales of hydraulic hoses

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Site Name	Site Address	Site Scope
Semperit (Shanghai) Rubber & Plastic Products Co. Ltd.	1155 Cang Gong Road, Shanghai Chemical Industrial Park, Fengxian Subzone, 201417 Shanghai, P.R. China	Production and sales of handrails for escalators and moving walkways
Semperflex Shanghai Ltd.	1255 Cang Gong Road, Shanghai Chemical Industrial Park, Fengxian Subzone, 201417 Shanghai, P.R. China	Production and sales of rubber hoses-wire reinforced hydraulic type

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