

Certificate

KPMG Cert GmbH

Umweltgutachterorganisation
Barbarossaplatz 1a, 50674 Cologne, DE

certifies that

Bertrandt AG

Birkensee 1
D-71139 Ehningen
DE

for the business areas and locations named in the appendix to this certificate

has established and applies a **quality management system**.

A certification audit conducted by KPMG has verified that the management system complies with the requirements of the following standard:

DIN EN ISO 9001 : 2015

| | |
|---------------------------|--------------|
| Certification number | 11250518 |
| Certification date | 11 May 2018 |
| Certificate updated | 14 June 2019 |
| Certification valid until | 10 May 2021 |



Gerd Krause
Managing Director



Georg Hartmann
Certification body



Certificate

Appendix of DIN EN ISO 9001 : 2015 Certificate No. 11250518

1. Business areas

| No. | Business area |
|-----|---|
| 1 | Administration and commercial control processes |
| 2 | Engineering and services from concept to series within the framework of service and works contract projects and development contracts as well as development and production support services |
| 3 | Engineering and services through temporary employment in the sense of the temporary employment legislation |
| 4 | Construction and conversion of vehicles and their partial fragmentation with focus on vehicle testing |
| 5 | Testing or safeguarding of vehicles and their components, testing of products up to series production as well as series-accompanying tests |
| 6 | Test drives of motor vehicles to test vehicles in whole or in part |
| 7 | Engineering and services relating to the design, construction, financing and operation of operator models |
| 8 | Special and small series production, production and procurement of prototypes and pre series parts, production of X vehicle components, conversion of production vehicles for special applications on behalf of customers for the automotive industry |
| 9 | Simulation and functional design |
| 10 | Research and development for and from electronic assemblies and equipment in the field of software and hardware |

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Appendix of DIN EN ISO 9001 : 2015 Certificate No. 11250518

2. Locations

| Legal Entity, function | | Country, ZIP | City | Street | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|---|----|--------------|----------------------------------|--|---|---|---|---|---|---|---|---|---|----|
| Bertrandt AG | HQ | DE 71139 | Ehningen | Birkensee 1 | X | - | - | - | - | - | - | - | - | - |
| Bertrandt Services GmbH | SU | DE 71139 | Ehningen | IBM-Allee 1 | X | X | X | - | - | - | - | - | - | X |
| Bertrandt Services GmbH | BR | DE 73730 | Esslingen am Neckar | Alleenstr. 39 | X | X | X | - | - | - | - | - | - | - |
| Bertrandt Services GmbH | BR | DE 01067 | Dresden | An der Frauenkirche 12 | X | X | X | - | - | - | - | - | - | - |
| Bertrandt Services GmbH | BR | DE 80331 | München | Herzogspitalstr. 24 | - | - | X | - | - | - | - | - | - | - |
| Bertrandt Services GmbH | BR | DE 76227 | Karlsruhe | An der Raumfabrik 29 | X | X | X | - | - | - | - | - | - | - |
| Bertrandt Services GmbH | BR | DE 68165 | Mannheim | Augustaanlage 18 | X | X | X | - | - | - | - | - | - | - |
| Bertrandt Services GmbH | BR | DE 90766 | Fürth | Breslauer Str. 10 | X | X | X | - | - | - | - | - | - | - |
| Bertrandt Services GmbH | BR | DE 67657 | Kaiserslautern | Europaallee 7-9 | X | X | X | - | - | - | - | - | - | - |
| Bertrandt Services GmbH | BR | DE 97076 | Würzburg | Friedrich-Berggus-Ring 9 | X | X | X | - | X | - | - | - | - | X |
| Bertrandt Services GmbH | BR | DE 44263 | Dortmund-Hörde | Hafenpromenade 2 | X | X | X | - | - | - | - | - | - | - |
| Bertrandt Services GmbH | BR | DE 33602 | Bielefeld | Hakenort 37 | X | X | X | - | - | - | - | - | - | - |
| Bertrandt Services GmbH | BR | DE 49084 | Osnabrück | Hannoversche Str. 46 | X | X | X | - | - | - | - | - | - | - |
| Bertrandt Services GmbH | BR | DE 79111 | Freiburg | Jechtinger Str. 11 | X | X | X | - | - | - | - | - | - | - |
| Bertrandt Services GmbH | BR | DE 65205 | Wiesbaden | Kreuzberger Ring 68 | X | X | X | - | X | - | - | - | - | - |
| Bertrandt Services GmbH | BR | DE 12487 | Berlin | Louis-Bleriot-Str. 4 | X | X | X | - | X | - | - | - | - | - |
| Bertrandt Services GmbH | BR | DE 89077 | Ulm | Magirus-Deutz-Str. 13 | X | X | X | - | - | - | - | - | - | - |
| Bertrandt Services GmbH | BR | DE 50769 | Köln | Oskar-Schindler-Str. 10 | X | X | X | - | - | - | - | - | - | - |
| Bertrandt Services GmbH | BR | DE 88046 | Friedrichshafen | Otto-Lilienthal-Str. 4 | X | X | X | - | - | - | - | - | - | - |
| Bertrandt Services GmbH | BR | DE 90425 | Nürnberg | Pretzfelder Str. 15 | X | X | X | - | - | - | - | - | - | - |
| Bertrandt Services GmbH | BR | DE 40549 | Düsseldorf | Prinzenallee 5 | X | X | X | - | - | - | - | - | - | - |
| Bertrandt Services GmbH | BR | DE 30659 | Hannover | Rendsburger Str. 34 | X | X | X | - | - | - | - | - | - | - |
| Bertrandt AG sucursal en España Pol. Ind. Rosanes | SU | ES 08769 | Castellví de Rosanes (Barcelona) | Polígono Industrial Rosanes, c/França n° 15-25 | X | X | X | - | - | - | - | - | - | X |
| Bertrandt SAS | SU | FR 78140 | Vélizy-Villacoublay | 35/37 avenue Louis Breguet | X | X | X | - | - | - | - | - | - | - |

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|----------------------------------|----|--------------|-------------|---|---|---|---|---|---|---|---|---|---|----|
| Bertrandt SAS | BR | FR 25200 | Montbéliard | ZAC Val Parc 10, rue Frédéric Japy Immeuble Le Quasar | - | X | X | - | - | - | - | - | - | - |
| Bertrandt Fahrerprobung Süd GmbH | SU | DE 71154 | Nufringen | Ferdinand-Porsche-Str. 12 | X | X | X | - | - | X | - | - | - | - |
| Bertrandt Fahrerprobung Süd GmbH | BR | DE 26871 | Papenburg | Johann-Bunte-Str 176 | - | X | X | - | - | X | - | - | - | - |
| Bertrandt UK Ltd Dunton | SU | GB SS15 6RZ | Basildon | Fenton Way | X | X | X | - | - | - | - | - | - | - |
| Bertrandt UK Ltd Dunton | BR | GB CW5 6PF | Nantwich | Unit 13 Park House, Alvaston Business Park, Middlewich Road | - | X | X | - | - | - | - | - | - | - |
| Bertrandt Technologie GmbH | SU | DE 71139 | Ehningen | Birkensee 1 | X | - | - | - | - | - | - | - | - | - |
| Bertrandt Technologie GmbH | BR | DE 78194 | Immendingen | Schwarzwaldstr. 48b | - | - | X | - | - | X | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | SU | DE 85080 | Gaimersheim | Lilienthalstr. 50-52, Carl-Benz-Ring 13 | X | X | X | - | X | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 85080 | Gaimersheim | Dieselstr. 22-24 | - | X | X | X | X | X | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 85080 | Gaimersheim | Daimlerstr. 15 | - | X | X | - | X | X | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 85080 | Gaimersheim | Daimlerstr. 18 | - | X | X | - | - | - | X | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 85080 | Gaimersheim | Lilienthalstr. 36 | - | X | X | - | - | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 85055 | Ingolstadt | Ettinger Str. 38 | - | X | X | - | - | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 73430 | Aalen | Gartenstr. 1 | - | X | X | - | - | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 85080 | Gaimersheim | Gutenbergstr. 1 | - | X | X | - | - | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 85080 | Gaimersheim | Gutenbergstr. 7 | - | X | X | - | X | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 85080 | Gaimersheim | Neuhartshöfe 18 | - | - | - | X | - | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 90411 | Nürnberg | Neumeyerstr. 28-34 | - | X | X | - | - | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 85055 | Ingolstadt | Regensburger Str. 145 | - | - | - | X | - | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 86633 | Neuburg | Ruhrstr. 7 | - | X | X | X | - | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 85080 | Gaimersheim | Siemensstr. 2 | - | - | - | X | - | - | - | X | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 85080 | Gaimersheim | Wankelstr. 2 | - | X | X | - | X | X | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | SU | DE 50769 | Köln | Oskar-Schindler-Str. 9/10 | X | X | X | - | X | - | - | - | - | X |
| Bertrandt Ingenieurbüro GmbH | BR | DE 50769 | Köln | Oskar-Schindler-Str. 15-19 | - | X | X | - | X | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 50769 | Köln | Robert-Bosch-Str. 8 | - | - | - | - | X | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 45329 | Essen | Teilungsweg 28 | - | X | X | - | - | - | - | - | - | X |
| Bertrandt Technologie GmbH | SU | DE 71297 | Mönsheim | Friedrichshof 5 | X | X | X | X | X | - | X | - | - | X |
| Bertrandt Technologie GmbH | BR | DE 71139 | Ehningen | Birkensee 1 | - | - | - | - | X | - | - | - | - | - |
| Bertrandt Technologie GmbH | BR | DE 71282 | Hemmingen | Freiherr-von Varnbüler-Str. 7 | - | - | - | X | X | - | - | - | - | - |

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|------------------------------|---------|-----|-------|----------------------|------------------------------|---|---|---|---|---|---|---|---|----|
| Bertrandt Technologie GmbH | BR | DE | 71297 | Mönsheim | Friedrichshof 12 | - | - | - | X | X | - | - | - | - |
| Bertrandt Technologie GmbH | BR | DE | 71297 | Mönsheim | Friedrichshof 6 | - | - | - | - | X | - | - | - | - |
| Bertrandt Technologie GmbH | BR | DE | 71679 | Asperg | Heckenwiesen 14 | - | - | - | X | - | - | - | - | - |
| Bertrandt Technologie GmbH | BR | DE | 71679 | Asperg | Heckenwiesen 20 | - | X | X | - | - | - | - | - | - |
| Bertrandt Technologie GmbH | BR | DE | 71229 | Leonberg | Riedwiesenstr. 13 - 17 | - | - | - | X | - | - | - | - | - |
| Bertrandt Technologie GmbH | BR | DE | 71277 | Rutesheim | Schillerstr. 70 | - | X | X | X | - | - | - | - | - |
| Bertrandt Technologie GmbH | BR | DE | 04347 | Leipzig | Torgauer Str. 233 | - | X | X | - | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | SU | DE | 80939 | München | Hufelandstr. 26-28 | X | X | X | - | X | - | - | X | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 80939 | München | Anton-Ditt-Bogen 1 | X | X | X | - | - | - | X | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 80939 | München | Anton-Ditt-Bogen 14 | - | - | - | - | X | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 80939 | München | Anton-Ditt-Bogen 16 | - | - | - | - | X | - | X | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 80939 | München | Anton-Ditt-Bogen 23 | - | - | - | - | X | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 80939 | München | Anton-Ditt-Bogen 3 | - | - | - | - | X | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 80939 | München | Anton-Ditt-Bogen 4 | - | - | - | X | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 80939 | München | Frankfurter Ring 15/17 | - | X | X | X | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 85386 | Eching | Fürholzener Str. 12-14 | - | - | - | - | - | X | X | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 80939 | München | Georg-Muche-Str. 3-5 | - | X | X | - | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 80939 | München | Lauchstädter Str. 1 | - | - | - | X | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 85748 | Garching | Lilienthalstr. 3 | - | - | - | X | - | - | - | X | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 80939 | München | Lyonel-Feininger-Str. 26 | - | X | X | - | - | - | X | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 80939 | München | Maria-Probst-Str. 19 | - | X | X | - | - | - | X | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 04347 | Leipzig | Torgauer Str. 233 | - | X | X | - | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 85748 | Garching | Zeppelinstr. 7 | - | - | - | X | - | - | - | X | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 80939 | München | Waldmeisterstr. 93 | - | - | - | X | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | SU | DE | 74172 | Neckarsulm | Friedrich-Gauss-Str. 5 | X | X | X | - | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 74172 | Neckarsulm | Gottfried-Leibniz-Str. 3 3/4 | - | X | X | X | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 74172 | Neckarsulm | Werner-von-Siemens-Allee 1 | - | X | X | - | - | - | - | - | - |
| Bertrandt Technologie GmbH | SU | DE | 93053 | Regensburg | Franz-Mayer-Str. 1 | - | X | - | - | - | - | - | - | X |
| Bertrandt Technologie GmbH | BR | DE | 93053 | Regensburg | Galgenbergstr. 21 | - | X | - | - | - | - | - | - | X |
| Bertrandt Ingenieurbüro GmbH | SU | DE | 65462 | Ginsheim-Gustavsburg | Im Weiherfeld 1 | X | X | X | - | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE | 56070 | Koblenz | Daimlerstr. 2 | - | X | X | X | - | - | - | - | - |

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|------------------------------|----|--------------|-----------------------|---------------------------------|---|---|---|---|---|---|---|---|---|----|
| Bertrandt Ingenieurbüro GmbH | BR | DE 65462 | Ginsheim-Gustavsburg | Im Weiherfeld 10 | - | X | X | - | - | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 68163 | Mannheim | John-Deere-Str. 81 | - | X | X | - | - | - | - | - | - | - |
| Bertrandt Technologie GmbH | SU | DE 38542 | Sassenburg | Dämmstoffwerk 100 | X | - | - | - | X | - | - | - | - | - |
| Bertrandt Technologie GmbH | BR | DE 38479 | Tappenbeck | Krümke 1 | X | X | - | - | X | - | - | - | - | - |
| Bertrandt Technologie GmbH | BR | DE 34225 | Baunatal | Guntershäuser Str. 1 | - | X | X | - | X | - | - | - | - | - |
| Bertrandt Simulations GmbH | SU | DE 77139 | Ehningen | Birkensee 1 | X | - | - | - | - | - | - | - | - | - |
| Bertrandt Simulations GmbH | BR | DE 21079 | Hamburg | Blohmstr. 12 | - | - | - | - | - | - | - | - | X | - |
| Bertrandt Simulations GmbH | BR | DE 71297 | Mönsheim | Friedrichshof 5 | X | - | - | - | - | - | - | - | X | - |
| Bertrandt Simulations GmbH | BR | DE 80939 | München | Maria-Probst-Str. 19 | - | - | - | - | - | - | - | - | X | - |
| Bertrandt Simulations GmbH | BR | DE 38479 | Tappenbeck | Krümke 1 | X | - | - | - | - | - | - | - | X | - |
| Bertrandt Simulations GmbH | BR | DE 85080 | Gaimersheim | Lilienthalstr. 50-52 | X | - | - | - | - | - | - | - | X | - |
| Bertrandt Simulations GmbH | BR | DE 50769 | Köln | Oskar-Schindler Str. 9/10 | - | - | - | - | - | - | - | - | X | - |
| Bertrandt Simulations GmbH | BR | DE 71065 | Sindelfingen | Schwertstr. 58-60 | - | - | - | - | - | - | - | - | X | - |
| Bertrandt Technikum GmbH | SU | DE 71139 | Ehningen | Birkensee 1 | X | X | X | X | X | X | X | X | - | X |
| Bertrandt Technikum GmbH | BR | DE 70327 | Stuttgart | Hedelfinger Str. 56-80 | - | X | X | - | - | - | - | - | - | - |
| Bertrandt Technikum GmbH | BR | DE 71287 | Weissach-Flacht | Im Neuenbühl 25 | - | X | X | - | - | - | - | - | - | - |
| Bertrandt Technikum GmbH | BR | DE 71093 | Holzgerlingen | Max-Eyth-Str. 38 | - | X | X | - | - | - | - | - | - | - |
| Bertrandt Technikum GmbH | BR | DE 71154 | Nufringen | Rudolf-Diesel-Str. 37 | - | - | - | X | - | - | - | - | - | - |
| Bertrandt France SAS | SU | FR 31100 | Toulouse | 57 avenue du Général De Croutte | X | X | X | - | - | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | SU | DE 38479 | Tappenbeck | Krümke 1 | X | X | X | X | X | X | X | X | - | X |
| Bertrandt Ingenieurbüro GmbH | BR | DE 38524 | Sassenburg | Dämmstoffwerk 100 | X | - | - | X | - | X | - | X | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 21079 | Hamburg | Blohmstr. 12 | - | X | X | - | - | - | - | - | - | - |
| Bertrandt Ingenieurbüro GmbH | BR | DE 38446 | Wolfsburg-Nordsteimke | Hehlinger Str. 21 | - | X | X | - | - | - | - | - | - | - |