

Certificate

KPMG Cert GmbH

Environmental Verifiers
Barbarossaplatz 1a, 50674 Cologne, Germany

certifies that

Bertrandt AG

Birkensee 1, 71139 Ehningen, Germany

for the locations and main fields of activity named in the appendix to this certificate

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

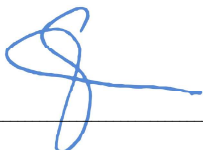
The certificate covers the scope:

„Administration and commercial control processes, Engineering services in research and development including services accompanying series production according to customer requirements, Development projects within the entire product development process according to customer requirements, 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 with a focus on the automotive industry, maintenance of motor vehicles, Research and development for and of electronic assemblies and equipment in the field of software and hardware, Personnel leasing and placement with focus on engineering services for research and development”.

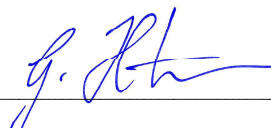
A certification audit conducted by KPMG, documented in a report, has verified that the management system complies with the requirements of the following standard:

DIN EN ISO 14001 : 2015

Certificate number	11260521
Certificate valid from	11 th May 2021
Certificate updated	16 th June 2023
Certificate valid until	10 th May 2024



Gerd Krause
Managing Director



Georg Hartmann
Certification body

Certificate

Appendix to Certificate No. 11260521, updated 16th June 2023

1. Main fields of activity

No.	Activity
1	Administration and commercial control processes
2	Engineering services in research and development including services accompanying series production according to customer requirements
3	Development projects within the entire product development process according to customer requirements
4	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 with a focus on the automotive industry, maintenance of motor vehicles
5	Research and development for and of electronic assemblies and equipment in the field of software and hardware
6	Personnel leasing and placement with focus on engineering services for research and development

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2. Locations and main fields of activity

Location	Street	No	ZIP	Ctry	Legal entity	Function	Field of activity					
							1	2	3	4	5	6
Affalterbach	Winnender Straße	67	71563	DE	Bertrandt Technikum GmbH	B	-	X	X	-	-	-
Baunatal	Guntershäuser Straße	1	34225	DE	Bertrandt Technologie GmbH Sassenburg	B	-	X	X	-	-	X
Berlin	Großer-Berliner Damm	84b	12487	DE	Bertrandt Services GmbH	B	X	X	X	-	-	X
Braunschweig	Dieselstraße	4	38122	DE	Bertrandt Ingenieurbüro GmbH Tappenbeck	B	-	X	X	-	X	-
Bukarest	Anchor Plaza 3rd FL. Blvd Timisoara	26Z	61331	RO	Bertrandt Engineering Technologies Romania SRL	B	X	X	X	-	X	X
Castellví de Rosanes	Carrer França	15-25	8769	ES	Bertrandt AG sucursal en España Pol. Ind. Rosanes	N	X	X	X	-	X	X
Eching	Fürholzener Straße	12-14	85386	DE	Bertrandt Ingenieurbüro GmbH München	B	-	X	X	-	-	X
Ehningen	Birkensee	1	71139	DE	Bertrandt AG	Z	X	-	-	-	-	-
Ehningen	Birkensee	1	71139	DE	Bertrandt Sales GmbH	N	X	-	-	-	-	-
Ehningen	Birkensee	1	71139	DE	Bertrandt Services GmbH	N	X	X	X	-	-	X
Ehningen	Birkensee	1	71139	DE	Bertrandt Simulations GmbH	N	X	-	-	-	-	X
Ehningen	Birkensee	1	71139	DE	Bertrandt Technikum GmbH	N	X	X	X	X	-	X
Ehningen	Birkensee	1	71139	DE	Bertrandt Technology Consulting GmbH	N	X	-	-	-	-	X
Flechtorf (Lehre)	Nikolaus-Otto-Straße	21	38165	DE	Bertrandt Ingenieurbüro GmbH Tappenbeck	B	-	X	X	X	-	-
Freising	Clemensänger-Ost	2	85356	DE	Bertrandt Powertrain Validation GmbH	N	X	X	X	-	-	-
Gaimersheim	Carl-Benz-Ring	13	85080	DE	Bertrandt Ingenieurbüro GmbH Ingolstadt	B	-	X	X	-	-	X
Gaimersheim	Daimlerstraße	15	85080	DE	Bertrandt Ingenieurbüro GmbH Ingolstadt	B	-	X	X	-	-	-
Gaimersheim	Daimlerstraße	18	85080	DE	Bertrandt Ingenieurbüro GmbH Ingolstadt	B	-	X	X	-	-	-
Gaimersheim	Dieselstraße	22	85080	DE	Bertrandt Ingenieurbüro GmbH Ingolstadt	B	-	X	X	-	-	-
Gaimersheim	Dieselstraße	24	85080	DE	Bertrandt Ingenieurbüro GmbH Ingolstadt	B	-	X	X	-	-	-
Gaimersheim	Lilienthalstraße	50-52	85080	DE	Bertrandt Ingenieurbüro GmbH Ingolstadt	N	X	X	X	-	-	X
Gaimersheim	Lilienthalstraße	50-52	85080	DE	Bertrandt Simulations GmbH	B	X	X	X	-	-	X
Gaimersheim	Neuhartshöfe	18	85080	DE	Bertrandt Ingenieurbüro GmbH Ingolstadt	B	-	X	X	-	-	-

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Location	Street	No	ZIP	Ctry	Legal entity	Function	Field of activity					
							1	2	3	4	5	6
Gaimersheim	Wankelstraße	2	85080	DE	Bertrandt Ingenieurbüro GmbH Ingolstadt	B	-	X	X	-	-	-
Garching	Lilienthalstraße	3	85748	DE	Bertrandt Ingenieurbüro GmbH München	B	-	X	X	X	-	X
Garching	Zeppelinstraße	7	85748	DE	Bertrandt Ingenieurbüro GmbH München	B	-	X	X	X	-	X
Ginsheim-Gustavsburg	Im Weiherfeld	1	65462	DE	Bertrandt Services GmbH	B	X	X	X	-	-	X
Ginsheim-Gustavsburg	Im Weiherfeld	1	65462	DE	Bertrandt Simulations GmbH	B	-	X	X	-	-	X
Ginsheim-Gustavsburg	Im Weiherfeld	1	65462	DE	Bertrandt Technikum GmbH	B	X	X	X	-	-	X
Hamburg	Blohmstraße	12	21079	DE	Bertrandt Ingenieurbüro GmbH Tappenbeck	B	-	X	X	-	-	X
Hamburg	Blohmstraße	12	21079	DE	Bertrandt Technology Consulting GmbH	B	-	-	-	-	-	X
Immendingen	Hardstraße	6	78194	DE	Bertrandt Technologie GmbH Immendingen	N	X	X	-	-	-	X
Ingolstadt	Ettinger Straße	38	85057	DE	Bertrandt Ingenieurbüro GmbH Ingolstadt	B	-	X	X	-	-	-
Ingolstadt	Regensburger Straße	145	85055	DE	Bertrandt Ingenieurbüro GmbH Ingolstadt	B	-	X	X	-	-	-
Jembke	Am Wittenberg	2	38477	DE	Bertrandt Powertrain Validation GmbH	B	X	X	X	-	-	-
Karlsruhe	Siemensallee	84	76227	DE	Bertrandt Services GmbH	B	X	X	X	-	-	X
Koblenz	Daimlerstraße	2	56070	DE	Bertrandt Technologie GmbH Mönshheim	B	-	X	X	-	-	-
Köln	Oskar-Schindler-Straße	10	50769	DE	Bertrandt Ingenieurbüro GmbH Köln	N	X	X	X	-	-	X
Köln	Oskar-Schindler-Straße	10	50769	DE	Bertrandt Services GmbH	B	X	X	X	-	-	X
Köln	Oskar-Schindler-Straße	10	50769	DE	Bertrandt Simulations GmbH	B	-	X	X	-	-	X
Köln	Oskar-Schindler-Straße	10	50769	DE	Bertrandt Technology Consulting GmbH	B	-	-	-	-	-	X
Köln	Oskar-Schindler-Straße	15-19	50769	DE	Bertrandt Ingenieurbüro GmbH Köln	B	-	X	X	-	-	X
Leipzig	Torgauer Straße	233	4347	DE	Bertrandt Ingenieurbüro GmbH München	B	-	X	X	-	-	X
Leipzig	Torgauer Straße	233	4347	DE	Bertrandt Technologie GmbH Mönshheim	B	-	X	X	-	-	X
Leonberg	Riedwiesenstraße	13-17	71229	DE	Bertrandt Technologie GmbH Mönshheim	B	-	X	X	-	-	X
Magdeburg	Liebigstraße	8	39104	DE	Bertrandt Technologie GmbH Mönshheim	B	-	X	X	-	-	-
Mannheim	Augustaanlage	18	68165	DE	Bertrandt Services GmbH	B	X	X	X	-	-	X
Mannheim	Augustaanlage	18	68165	DE	Jobfair GmbH	N	X	-	-	-	-	X

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Mönsheim	Friedrichshof	12	71297	DE	Bertrandt Technologie GmbH Mönsheim	B	-	X	X	-	-	X
Mönsheim	Friedrichshof	5	71297	DE	Bertrandt Simulations GmbH	B	X	X	X	-	-	X
Mönsheim	Friedrichshof	5	71297	DE	Bertrandt Technologie GmbH Mönsheim	N	X	X	X	-	-	X
Mönsheim	Friedrichshof	6	71297	DE	Bertrandt Technologie GmbH Mönsheim	B	-	X	X	-	-	X
Montbéliard	Rue Frédéric Japy	10	25200	FR	Bertrandt S.A.S.	B	-	X	X	-	-	X
München	Anton-Ditt-Bogen	1	80939	DE	Bertrandt Ingenieurbüro GmbH München	B	X	X	X	-	X	X
München	Anton-Ditt-Bogen	1	80939	DE	Bertrandt Services GmbH	B	X	X	X	-	-	X
München	Anton-Ditt-Bogen	3	80939	DE	Bertrandt Ingenieurbüro GmbH München	B	-	X	X	-	-	X
München	Anton-Ditt-Bogen	3	80939	DE	Bertrandt Simulations GmbH	B	-	X	X	-	-	X
München	Anton-Ditt-Bogen	4	80939	DE	Bertrandt Ingenieurbüro GmbH München	B	X	X	X	-	-	X
München	Anton-Ditt-Bogen	16	80939	DE	Bertrandt Ingenieurbüro GmbH München	B	-	X	X	-	-	X
München	Anton-Ditt-Bogen	23	80939	DE	Bertrandt Ingenieurbüro GmbH München	B	-	X	X	-	-	X
München	Frankfurter Ring	15/17	80807	DE	Bertrandt Ingenieurbüro GmbH München	B	-	X	X	-	-	X
München	Georg-Muche-Straße	3-5	80807	DE	Bertrandt Ingenieurbüro GmbH München	B	-	X	X	-	X	X
München	Hufelandstraße	26-28	80939	DE	Bertrandt Ingenieurbüro GmbH München	N	X	X	X	X	X	X
München	Lauchstädter Straße	1	80807	DE	Bertrandt Ingenieurbüro GmbH München	B	-	X	X	-	-	X
Neckarsulm	Friedrich-Gauss-Straße	5	74172	DE	Bertrandt Ingenieurbüro GmbH Neckarsulm	N	X	X	X	-	-	X
Neuburg a.d. Donau	Ruhrstraße	7	86633	DE	Bertrandt Ingenieurbüro GmbH Ingolstadt	B	-	X	-	-	-	-
Nufringen	Ferdinand-Porsche-Straße	12	71154	DE	Bertrandt Fahrerprobung Süd GmbH	N	X	X	-	-	-	X
Nufringen	Rudolf-Diesel-Straße	37	71154	DE	Bertrandt Technikum GmbH	B	-	X	X	-	-	X
Nürnberg	Hugo-Junkers-Straße	7	90411	DE	Bertrandt Services GmbH	B	X	-	-	-	-	X
Nürnberg	Hugo-Junkers-Straße	7	90411	DE	Bertrandt Technologie GmbH Nürnberg	N	X	X	X	-	X	X
Rutesheim	Schillerstraße	70	71277	DE	Bertrandt Technologie GmbH Mönsheim	B	-	X	X	-	-	X
Sassenburg	Dämmstoffwerk	100	38524	DE	Bertrandt Technologie GmbH Sassenburg	N	X	X	X	X	X	X
Tappenbeck	Krümke	1	38479	DE	Bertrandt Ingenieurbüro GmbH Tappenbeck	N	X	X	X	X	X	X

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Tappenbeck	Krümke	1	38479	DE	Bertrandt Simulations GmbH	B	X	X	X	-	-	X
Tappenbeck	Krümke	1	38479	DE	Bertrandt Technologie GmbH Sassenburg	B	X	X	X	-	-	X
Unterschleißheim	Carl-von-Linde-Straße 38	38	85716	DE	Bertrandt Ingenieurbüro GmbH München	B	-	X	X	-	X	-
Vélizy-Villacoublay	Avenue Louis Breguet	35-37	78140	FR	Bertrandt S.A.S.	N	X	X	X	-	-	X

Z = Headquarters, N = Subsidiary, B = Branch