

BUREAU VERITAS
Certification



Certificate

awarded to



Gebr. Kemper GmbH + Co. KG

Harkortstraße 5

57462 Olpe, Germany

Bureau Veritas Certification certifies that the Management System of the above organisation has been assessed and found to be in accordance with the requirements of the standards detailed below.

Standard

DIN EN ISO 14001:2009

Scope of supply

Design and development, production, sales and marketing of valves and cast parts made from high grade copper alloys and stainless steel as well as design and development, production and sales of strips made from copper and copper alloys

Date of the audit: 17.06.2015 Date of next recertification: 16.06.2018

Subject to the continual satisfactory operation of the organisation's Management System, this certificate is valid from:

Date of certification: 22.07.2015 Valid until: 21.07.2018

To check this certificate validity you may contact Bureau Veritas Certification. Further clarifications regarding the scope of this certificate and the applicability of the Management Systems requirements may be obtained by consulting the organisation.


Local Technical Manager

Date: 22.07.2015

Certificate number: **DE004613-1**



Deutsche
Akkreditierungsstelle
D-ZM-16024-01-00

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Harkortstraße 5
57462 Olpe, Germany

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Standard

DIN EN ISO 50001:2011

Sector A

Scope of supply


Design and development, production, sales and marketing of valves and cast parts made from high grade copper alloys and stainless steel
as well as
design and development, production and sales of strips made from copper and copper alloys

Date of the audit: 17.06.2015 Date of next recertification: 16.06.2018

Subject to the continual satisfactory operation of the organisation's Management System, this certificate is valid from:

Date of certification: 15.07.2015 Valid until: 14.07.2018

To check this certificate validity you may contact Bureau Veritas Certification. Further clarifications regarding the scope of this certificate and the applicability of the Management Systems requirements may be obtained by consulting the organisation.


Certification Manager

Date: 15.07.2015

Certificate number: **DE004614-1**



Europäische Gemeinschaft



AEO-Zertifikat

DE AEOF 115615
(Nummer des Zertifikats)

1. Inhaber des AEO-Zertifikats

Gebr. Kemper GmbH + Co. KG.
EORI-Nummer: DE 2917866
Nr. der amtl. Eintragung: HRA7213
UST-IDNr(n): DE 126181677

2. Erteilende Behörde

Hauptzollamt Dortmund
Kronenburgallee 7
44139 Dortmund



Handwritten signature

Der in Feld 1 genannte Inhaber ist

Zugelassener Wirtschaftsbeteiligter

- Zollrechtliche Vereinfachungen
- Sicherheit
- Zollrechtliche Vereinfachungen / Sicherheit

3. Tag, ab dem das Zertifikat wirksam ist:

01.06.2012

to whom it may concern

November 2, 2015

Conflict Minerals Declaration (CMD)

Gebr. Kemper GmbH + Co. KG shares the worldwide concerns about human rights violations and the use of natural resources to fund armed conflicts in the Democratic Republic of the Congo. In July 2010, the United States Congress signed into law the Dodd-Frank Wall Street Reform and Consumer Protection Act containing in Sec. 1502 the regulation of conflict minerals, known as the Dodd-Frank Act.

It is an important part of our global policy not only to uphold the law but also helping to prevent humanitarian emergencies in such conflict areas.

Due to our annual and ongoing analysis of our supply chains we herewith confirm that to our best knowledge Gebr. Kemper GmbH + Co. KG as well as its affiliates do not procure or make use of any materials that include metals from "conflict areas" such as the Democratic Republic of the Congo.

Gebr. Kemper GmbH + Co. KG

W. Fischer

CFO and Member of the Board

A handwritten signature in blue ink, appearing to be "W. Fischer", written over the printed name.