



CERTIFICATE

ORIGINAL-
CERTIFICATE
with
HOLOGRAM
No.:
565.461

No: UM-202203-0122-ALG_e

Environmental management system certificate as per **DIN EN ISO 14001:2015**

DIN EN ISO 14001:2015 / Version: 11-2015

Purview:

**Production and operation of seating systems,
consultation regarding vehicle interior equipment as well as repair
and upholstery, made to measure, production and services
according to the requirements of industry and craftsmanship**



A. Latusek GmbH Fahrzeuginnenausstattung

at location: Adam-Opel-Str. 4 in D - 07552 Gera/Bieblach-Ost

has on **21 March 2022**, for purposes of a ***6. recertification audit stage 2 (on-site audit)** as per DIN EN ISO 19011:2018 (guideline for audits of quality management and/or environmental management systems), rendered verification to the certifying organization / environmental appraiser, that the **environmental management system** used complies with all elements of the standard **DIN EN ISO 14001:2015** and verifiably complies with all elements of the standard **DIN EN ISO 14001** at the company since the ***EMAS validation in February 2004**, and is effectively used in the company for the purview specified above.

The *recertification audits (ISO 14001) have since 2004 been conducted in 03-2007, 03-2010, 04-2013, 02-2016, 03-2019 in Gera by case cooperation partners of augemas eG as well as the environmental appraiser Dr Burkhard H. Krüning and auditors of augemas eG.

The applicable **environmental policy** and **environmental management system** comply with the requirements of the current **DIN EN ISO 14001** "Environmental management systems" for the aforementioned purview. The necessary monitoring audits will be conducted annually in March 2023 and 2024 by the environmental appraiser Dr Burkhard H. Krüning and auditors of augemas eG.

**** The certificate is valid from 21 March 2022 to 31 March 2025.**

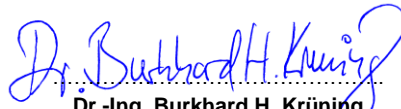
****The next recertification audit** is required no later than **March 2025** in order to continue the validity period specified herein, whereupon a new certificate for the full four-year total period will be issued. (Note: Certificates are only valid with original signature and numbered hologram).

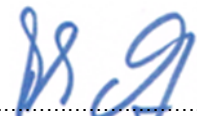
Potsdam, 31 March 2022

****Grounds for certification:** Extension to three (3) years by the 6. recertification audit ISO 14001 in March 2022

Grounds for certification:

Environmental appraiser approved by DAU GmbH (Bonn) incl. for **NACE-CODE 29.20 / 29.32 / 45.20** (Production / operation of seating systems, consultation regarding vehicle interior as well as repair and upholstery). **DE-V-0061** see www.dau-bonn.de


Dr.-Ing. Burkhard H. Krüning
Environmental appraiser DE-V-0061
Chief quality auditor



Dipl.-Ing. Frank D. Dreßler
Managing Director augemas eG