

# Certificate of Approval

This is to certify that the Management System of:

## Vaillant GmbH

Abt. VGHBerghauser Str. 40, 42859 Remscheid, Germany

has been approved by Lloyd's Register to the following standards:

**ISO 14001:2015, ISO 45001:2018, ISO 9001:2015**

Approval number(s): ISO 14001 – 0020161, ISO 45001 – 0026035, ISO 9001 – 0020162

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

**The scope of this approval is applicable to:**

Development, production, sales and service of heating ventilation and air conditioning products and systems using gas, oil, electricity and/or regenerative energies.



**P.G. Cornelissen**

Area Manager North Europe

Issued by: Lloyd's Register Deutschland GmbH

for and on behalf of: Lloyd's Register Quality Assurance Limited



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# Certificate Schedule

| Location   | Activities  |
|--|---|
| Abt. VGHBerghauser Str. 40, 42859 Remscheid, Germany   | <p><b>ISO 14001:2015</b><br/>Development, production, sales and service of heating ventilation and air conditioning products and systems using gas, oil, electricity and/or regenerative energies.</p> <p><b>ISO 45001:2018</b><br/>Development, production, sales and service of heating ventilation and air conditioning products and systems using gas, oil, electricity and/or regenerative energies.</p> <p><b>ISO 9001:2015</b><br/>Development, production, sales and service of heating ventilation and air conditioning products and systems using gas, oil, electricity and/or regenerative energies.</p> |
| <p><b>Vaillant (Wuxi) Heating Equipment Co., Ltd.</b><br/>Land Plot B 18-E, Wuxi, Jiangsu, Wuxi, China</p> | <p><b>ISO 14001:2015</b><br/>Development and Production of Gas instantaneous water heaters, wall-hanging boilers and painted panelling assemblies.</p> <p><b>ISO 45001:2018</b><br/>Development and Production of Gas instantaneous water heaters, wall-hanging boilers and painted panelling assemblies.</p> <p><b>ISO 9001:2015</b><br/>Development and Production of Gas instantaneous water heaters, wall-hanging boilers and painted panelling assemblies.</p>   |
| <p><b>Vaillant GmbH (Werk)</b><br/>Berghauser Str. 40, 42859 Remscheid, Germany</p>                        | <p><b>ISO 14001:2015</b><br/>Production of wall-hanging boilers, Zeolith boilers, electrical instantaneous water heaters, open outlet water heaters, copper pipe components, burner assemblies, electrical assemblies, heat exchanger, painted panelling assemblies and spare parts.</p>  |



# Certificate Schedule

| Location  | Activities  |
|---|---|
| <b>Vaillant GmbH</b><br>Heisenbergstr. 2-6, 50126 Bergheim, Germany   | <p><b>ISO 45001:2018</b><br/>                     Production of wall-hanging boilers, Zeolith boilers, electrical instantaneous water heaters, open outlet water heaters, copper pipe components, burner assemblies, electrical assemblies, heat exchanger, painted panelling assemblies and spare parts.</p> <p><b>ISO 9001:2015</b><br/>                     Production of wall-hanging boilers, Zeolith boilers, electrical instantaneous water heaters, open outlet water heaters, copper pipe components, burner assemblies, electrical assemblies, heat exchanger, painted panelling assemblies and spare parts.</p>  |
| <b>Vaillant GmbH</b><br>Heisenbergstr. 2-6, 50126 Bergheim, Germany   | <p><b>ISO 14001:2015</b><br/>                     Production of enamelled indirect- and gas-heated storages, floor standing boilers, stainless steel storages, stainless steel heat exchangers and painted panelling assemblies.</p> <p><b>ISO 45001:2018</b><br/>                     Production of enamelled indirect- and gas-heated storages, floor standing boilers, stainless steel storages, stainless steel heat exchangers and painted panelling assemblies.</p> <p><b>ISO 9001:2015</b><br/>                     Production of enamelled indirect- and gas-heated storages, floor standing boilers, stainless steel storages, stainless steel heat exchangers and painted panelling assemblies.</p> |
| <b>Saunier Duval Clima S.A.U.</b><br>c/ Mendigorritxu, 52, Poligono Júndiz, 01015 Vitoria-Gasteiz, Alava, Spain | <p><b>ISO 14001:2015</b><br/>                     Development of heat pumps and air-conditioning systems.</p>   |



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|--|---|
|  | <p><b>ISO 45001:2018</b><br/>Development of heat pumps and air-conditioning systems.</p> <p><b>ISO 9001:2015</b><br/>Development of heat pumps and air-conditioning systems.</p>  |
| <p><b>Saunier Duval Pièces de Rechange (SDPR)</b><br/>17 Rue de la petite Baratte, 44315 Nantes Cedex 03, France</p>       | <p><b>ISO 14001:2015</b><br/>Spare part distribution for heating, cooling and hot water appliances.</p> <p><b>ISO 45001:2018</b><br/>Spare part distribution for heating, cooling and hot water appliances.</p> <p><b>ISO 9001:2015</b><br/>Spare part distribution for heating, cooling and hot water appliances.</p>  |
| <p><b>Saunier Duval eau chaude chauffage industrie</b><br/>17, rue de la Petite Baratte, 44315 Nantes Cedex 03, France</p> | <p><b>ISO 14001:2015</b><br/>Development and production of wall-hanging boilers, solar systems and heat pumps modules.</p> <p><b>ISO 45001:2018</b><br/>Development and production of wall-hanging boilers, solar systems and heat pumps modules.</p> <p><b>ISO 9001:2015</b><br/>Development and production of wall-hanging boilers, solar systems and heat pumps modules.</p> |



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| <b>Vaillant Industrial UK Ltd</b><br>Nottingham Road, Belper-Derbyshire, DE56 1JT,<br>United Kingdom                  | <b>ISO 14001:2015</b><br>Production of wall-hanging boilers and painted panelling assemblies.<br><br><b>ISO 45001:2018</b><br>Production of wall-hanging boilers and painted panelling assemblies.<br><br><b>ISO 9001:2015</b><br>Production of wall-hanging boilers and painted panelling assemblies.  |
| <b>Protherm Productin s.r.o.</b><br>Jurkovicova 45, 90901 Skalica, Slovakia   | <b>ISO 14001:2015</b><br>Development and production of electrical heating appliances, wall-hanging boilers and floor-standing boilers.<br><br><b>ISO 45001:2018</b><br>Development and production of electrical heating appliances, wall-hanging boilers and floor-standing boilers.<br><br><b>ISO 9001:2015</b><br>Development and production of electrical heating appliances, wall-hanging boilers and floor-standing boilers. |
| <b>Vaillant Industrial Slovakia s.r.o.</b><br>Ulica Johanna Vaillant 300011, 91311 Trencianske-Stankovce,<br>Slovakia | <b>ISO 14001:2015</b><br>Production and assembly of modules for heating appliances.<br><br><b>ISO 45001:2018</b><br>Production and assembly of modules for heating appliances.  |



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| Location   | Activities  |
|--|---|
|  | <b>ISO 9001:2015</b><br>Production and assembly of modules for heating appliances.  |
| <b>Türk Demirdöküm Fabrikaları A.Ş.</b><br>4 Eylül Mahallesi, İsmet İnönü Caddesi No: 245 Bozüyük<br>Bilecik, Turkey | <b>ISO 14001:2015</b><br>Research & development and production activities of Instantaneous Gas Water Heaters (GWH), Wall-Hanging Boilers (WHB), Electrical Storage Water Heaters (ESWH), Indirect Storages, Panel Radiator and Solar Energy Systems.<br><br><b>ISO 45001:2018</b><br>Research & development and production activities of Instantaneous Gas Water Heaters (GWH), Wall-Hanging Boilers (WHB), Electrical Storage Water Heaters (ESWH), Indirect Storages, Panel Radiator and Solar Energy Systems.<br><br><b>ISO 9001:2015</b><br>Research & development and production activities of Instantaneous Gas Water Heaters (GWH), Wall-Hanging Boilers (WHB), Electrical Storage Water Heaters (ESWH), Indirect Storages, Panel Radiator and Solar Energy Systems. |



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