MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 124244-2012-AE-GER-DAkkS Initial certification date: 31. July 1998

Valid: 01. November 2015 - 15. September 2018

This is to certify that the management system of

Johnson Controls Autobatterie GmbH & Co. KGaA

Am Leineufer 51, 30419 Hannover, Germany and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:

ISO 14001:2004

This certificate is valid for the following scope:

Development, design and sales of automotive batteries and new technologies for automotive batteries Production and sales of automotive batteries Production and sales of battery boxes, covers and plastic parts Recycling of lead, production of lead and alloys

Place and date: Essen, 01. November 2015



For the issuing office: DNV GL - Business Assurance Schnieringshof 14, 45329 Essen, Germany

Thomas Beck Technical Manager

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH, Schnieringshof 14, 45329 Essen, Germany. TEL:+49 201 7296-222. www.dnvgl.de/assurance Certificate No: 124244-2012-AE-GER-DAkkS Place and date: Essen, 01. November 2015

Appendix to Certificate

Johnson Controls Autobatterie GmbH & Co. KGaA

Locations included in the certification are as follows:

| lfd. Nr. | Site Name | Site Address | Scope |
|----------|--|---|---|
| 1 | Johnson Controls Autobatterie GmbH & Co. KGaA | Am Leineufer 51, 30419 Hannover, Germany | sales, design and development of automotive batteries and new technologies for automotive batteries |
| | | GUAS | |
| 2 | Johnson Controls Varta Autobatterie GmbH | Am Leineufer 51, 30419 Hannover, Germany | Production and sales of automotive batteries |
| 3 | Johnson Controls Plastics GmbH | Am Leineufer 51, 30419 Hannover, Germany | Production and sales of battery boxes |
| 4 | Johnson Controls Advanced Power Solutions GmbH | Am Leineufer 51, 30419 Hannover, Germany | Development and design of new technologies for automotive batteries |
| 5 | Johnson Controls Recycling GmbH | Krautscheider Straße 22, 53567 Buchholz, Germany | Recycling of lead Production of lead and lead alloys |
| 6 | Johnson Controls Sachsen-Batterien GmbH & Co. KG | Reichenbacher Straße 89, 08056 Zwickau, Germany | Production and sales of automotive batteries |
| 7 | Johnson Controls Autobaterías S.A. | Carretera de Cartagena a Alicante km 73,5, 03140 Guardamar del Segura, Spain | Production and sales of automotive batteries |
| 8 | Johnson Controls Autobaterías S.A. | Pol. Ind. De Villalonquéjar, C/. Montes Obarenes, 09001 Burgos, Spain | Production and sales of automotive batteries |

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH, Schnieringshof 14, 45329 Essen, Germany. TEL:+49 201 7296-222. www.dnvgl.de/assurance

DNV.GL

Certificate No: 124244-2012-AE-GER-DAkkS Place and date: Essen, 01. November 2015

Appendix to Certificate

Johnson Controls Autobatterie GmbH & Co. KGaA

Locations included in the certification are as follows:

| lfd. Nr. | Site Name | Site Address | Scope |
|----------|---|--|---|
| 9 | Johnson Controls Plastics Spain, S.A. | Pol. Ind. Alfac III, Calle Palencia 3, 03440 Ibi (Alicante), Spain | Production and sales of battery boxes, covers and plastic parts |
| 10 | Johnson Controls Sarreguemines S.A.S. | Z.I. Rémy-1, rue André Rausch BP 40819, 57208 Sarreguemines Cedex, France | Production and sales of automotive batteries |
| 11 | Johnson Controls Autobaterie spol. s.r.o. | Dubická 958, 47090 Česká Lípa, Czech Republic | Production and sales of automotive batteries |
| 12 | JOHNSON CONTROLS INTERNATIONAL spol. s.r.o. odštěpný závod Česká Lípa | U obechíno lesa 3343, 47090 Česká Lípa, Czech Republic | Production and sales of battery boxes and covers |

DNV.GL