

bsi.



By Royal Charter

Certificate of Registration

ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2015

This is to certify that:

Gates Power Transmission
a Division of Gates (U.K) Limited
Attn: Maybeth McMillan
Tinwald Downs Road
Heathhall
Dumfries
DG1 1TS
United Kingdom

Holds Certificate Number:

EMS 633287

and operates an Environmental Management System which complies with the requirements of ISO 14001:2015 for the following scope:

All activities controlled from the Dumfries site including the design and manufacture of synchronous belts for industrial and automotive application.

For and on behalf of BSI:

Andrew Launn - EMEA Systems Certification Operations and Compliance Director

Original Registration Date: 2015-03-23

Latest Revision Date: 2017-05-24

Effective Date: 2016-05-01

Expiry Date: 2019-04-30

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.



Certificate No: EMS 633287

Location	Registered Activities
Gates Power Transmission A division of Gates (U.K.) Limited Tinwald Downs Road Heathhall Dumfries DG1 1TS United Kingdom	All activities controlled from the Dumfries site including the design and manufacture of synchronous belts for industrial and automotive application.



Original Registration Date: 2015-03-23
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TÜV SÜD
 ZERTIFIKAT ■ CERTIFICATE ■ 認證證書 ■ CERTIFICADO ■ CERTIFICAT



Management Service

Приложение к сертификату номер: 12 104 17322 TMS

Отделения	Область действия
<p>MANN+HUMMEL FT Poland Spółka z ograniczoną odpowiedzialnością Spółka komandytowa</p> <p>ul. Wrocławska 145 63-800 Gostyń Польша</p>	<p>Развитие и производство фильтров и фильтрующих элементов для очистки воздуха, моторного масла, дизельного масла и бензины.</p>
<p>MANN+HUMMEL FT Poland Spółka z ograniczoną odpowiedzialnością Spółka komandytowa</p> <p>ul. Starogostyńska 10 63-800 Gostyń Польша</p>	<p>Производство компонентов для производства фильтров и фильтрующих элементов для очистки воздуха, моторного масла, дизельного масла и бензины.</p>

M. Meger

Product Compliance Management
 Мюнхен, 24.05.2017 г.

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CERTIFICAT

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CERTИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT



Management Service

CERTIFICATE

The Certification Body
of TÜV SÜD Management Service GmbH

certifies that

LuK Truckparts GmbH & Co.KG

Buchenhainweg 7
36452 Kaltennordheim
Germany

has established and applies
a Quality Management System for

Design and manufacture of clutches and clutch disk
(with Product Design as per Chapter 8.3).

An audit was performed and has furnished proof
that the requirements according to

IATF 16949

First Edition 2016-10-01

are fulfilled.

Issue date: **2018-07-31**

Expiry date: **2021-07-30**

Certificate Registration No.: **12 111 3400/76 TMS**

IATF Certificate No.: **0320781**

Part of the certificate is an appendix.

Product Compliance Management
Munich, 2018-08-09



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СЕРТИФИКАТ

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Management Service

Appendix of Certificate Registration No.:
12 111 3400/76 TMS
IATF Certificate No.: 0320781

LuK Truckparts GmbH & Co.KG
Buchenhainweg 7
36452 Kaltennordheim
Germany

The site is supported by the following remote locations:

Address	Supporting functions
Schaeffler Technologies AG & Co. KG Industriestrasse 1-3 91074 Herzogenaurach Germany	Contract review, Policy making, Sales
Schaeffler Technologies AG & Co. KG Thurn-und-Taxis-Straße 10 90411 Nürnberg Germany	Information technologies
Schaeffler Technologies AG & Co. KG Georg-Schäfer-Strasse 30 97421 Schweinfurt Germany	Finance
Schaeffler Romania S.R.L Aleea Schaeffler 3 507055 Cristian, jud.Brasov Romania	Servicing
LuK GmbH & Co. KG Industriestrasse 3 77815 Bühl Germany	Contract review, Engineering, Policy making, Product design, Sales

M. Wegner

Product Compliance Management
Munich, 2018-08-09

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