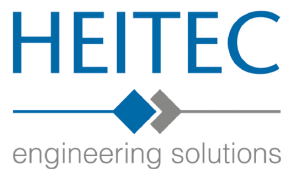




CERTIFICATE



This is to certify that



HEITEC AG

Güterbahnhofstraße 5
91052 Erlangen
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains a **Quality Management System**.

Scope:

Creation and distribution of solutions in the fields of Automation Technology; Information Technology and specifically the development of software and electronics for the Medical Industry additionally; planning; development; construction; cabinets; equipment; systems; machines and plants in the business areas of Electronic Technology; Documentation of products and processes of Machine and Plant construction in the fields of Electronic; Communications and Medical Engineering.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2015

Certificate registration no. 516252 QM15
Valid from 2021-05-07
Valid until 2024-05-06
Date of certification 2021-04-12



DQS GmbH

Markus Bleher
Managing Director



Annex to certificate Registration No. 516252 QM15

HEITEC AG

Güterbahnhofstraße 5
91052 Erlangen
Germany

Location

Scope

548408
HEITEC Technology (Shanghai) Co., Ltd.
Room 102 and the 2nd floor, Bld. 16, Nr.
615, Lianying Rd.,
201611 Songjiang District, Shanghai
China

Planning, development, construction, processing and assembly and distribution of electronic packaging components and systems

521366
HEITEC AG
Clemens-Winkler-Straße 3
09116 Chemnitz
Germany

Creation and distribution of solutions in the fields of Automation Technology; Digitalization and specifically the development of software including commissioning and test for High-level languages and PLC-plants. Documentation of products and processes of Machine and Plant construction in the fields of Electronic and Communications Engineering

521365
HEITEC AG
Georg-Knorr-Straße 4
12681 Berlin
Germany

Creation and distribution of solutions in the fields of Automation Technology; Information Technology; planning; development; construction; cabinets; equipment; systems; machines and plants in the business areas of Electronic Technology; Documentation of products and processes of Machine and Plant construction in the fields of Electronic and Communications Engineering

521362
HEITEC AG
Dr.-Hell-Straße 6
24107 Kiel
Germany

Creation and implementation of automation solutions consisting of planning, engineering, software creation, hardware construction, manufacturing and commissioning of switchgear and components. Creation of documentation, assembly, maintenance, service, after sales for the following Sectors: mechanical engineering, chemical and pharmaceuticals, food and beverages, mobility, shipbuilding



Annex to certificate Registration No. 516252 QM15

HEITEC AG

Güterbahnhofstraße 5
91052 Erlangen
Germany

Location

Scope

547628
HEITEC AG
Heiner-Fleischmann Straße 6
74172 Heilbronn
Germany

Creation and distribution of holistic solutions/projects relating to automation technology, industrial IT, software development/digitalization, documentation, and qualification/validation. Our focus – as a project partner, complete supplier, or system integrator – is on manufacturing companies, machine and plant construction, the pharmaceuticals and packaging industries, and medical technology

521360
HEITEC AG
Brunnenstraße 36
74564 Crailsheim
Germany

Creation and distribution of holistic solutions/projects relating to automation technology, industrial IT, software development/digitalization, documentation, and qualification/validation. Our focus – as a project partner, complete supplier, or system integrator – is on manufacturing companies, machine and plant construction, the pharmaceuticals and packaging industries, and medical technology

541464
HEITEC AG
Zamdorfer Straße 100
81677 München
Germany

Design, manufacturing and global sales of electronic chassis technology, electronic boards and systems for applications in industrial control, plant and manufacturing systems engineering, medical systems, transportation systems, energy and power engineering, information and communication systems as well as aerospace and defense technology

527720
HEITEC AG
Steinerne Furt 78
86167 Augsburg
Germany

Creation and distribution of solutions in automation technology; information technology and in particular the development of software for the automotive and mechanical/plant engineering industries

This annex (edition: 2021-04-12) is only valid in connection with the above-mentioned certificate.



Annex to certificate Registration No. 516252 QM15

HEITEC AG

Güterbahnhofstraße 5
91052 Erlangen
Germany

Location

Scope

527721
HEITEC AG
Am Wedelgraben 7
89522 Heidenheim
Germany

Creation and distribution of holistic solutions/projects relating to automation technology, industrial IT, software development/digitalization, documentation, and qualification/validation. Our focus – as a project partner, complete supplier, or system integrator – is on manufacturing companies, machine and plant construction, the pharmaceuticals and packaging industries, and medical technology

522843
HEITEC AG
Dr.-Otto-Leich-Straße 16
90542 Eckental
Germany

Design, manufacturing and global sales of electronic chassis technology, electronic boards and systems for applications in industrial control, plant and manufacturing systems engineering, medical systems, transportation systems, energy and power engineering, information and communication systems as well as aerospace and defense technology

521367
HEISAB GmbH
Dr.-Mack-Straße 83
90762 Fürth
Germany

Interbranch SAP consulting and development for the entire SAP business suite.
Business activities: Consulting, Managed Services (Support), Solutions, Hosting

521361
EMPIC GmbH
Güterbahnhofstraße 5
91052 Erlangen
Germany

Development; Test; Documentation; Consulting; Training; Project Execution; IT Services; Sales and Marketing of Standard Software for Aviation Regulators

31602346
HEITEC AG
Güterbahnhofstraße 5
91052 Erlangen
Germany

Creation and distribution of solutions in the fields of Automation Technology incl. Energy Technology; Information Technology and digitalization





**Annex to certificate
Registration No. 516252 QM15**

HEITEC AG

Güterbahnhofstraße 5
91052 Erlangen
Germany

Location

Scope

**527921
HEITEC AG
Neugablonzer Straße 11
93073 Neutraubling
Germany**

Planning, realisation, implementation and after sales support automation solution to increase productivity and measurement and testing systems for the quality assurance of their products; Qualification and Validation of products and processes of Machine and Plant construction in the field of Medical engineering and GMP regulated environment

**542644
HEITEC Hungary Kft.
Budafoki út 56
1117 Budapest
Hungary**

Creation and distribution of solutions, provision of engineering services in the fields of information technology, electronics and digitization, specifically the development of software, hardware and mechanical construction

**547408
DMG MORI HEITEC Digital Kft.
Hauszmann Alajos ucta 3/a
1117 Budapest
Hungary**

Providing product development services and engineering solutions for the digital transformation of the machine tool industry