DNV·GL

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:	Initial certification date:	Valid:
257098-2018-AQ-GER-DAkkS	29. January 2007	20. March 2019 - 30. January 2022

This is to certify that the management system of

Walter AG

Derendinger Straße 53, 72072 Tübingen, Germany
and the sites as mentioned in the appendix accompanying this certificate

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

ISO 9001:2015

This certificate is valid for the following scope:

Design, development, manufacturing, reconditioning, marketing, sales and distribution of precision tools, inserts and tooling systems for metal cutting, as well as related customer services

Place and date:
Essen, 20. March 2019

DAkkS
Deutsche
Akkreditierungsstelle
D-ZM-18453-01-00

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

Appendix to Certificate

Walter AG
Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Walter AG	Derendinger Straße 53 72072 Tübingen Germany	Design, development, manufacturing, reconditioning, marketing, sales and distribution of precision tools, inserts and tooling systems for metal cutting, as well as related customer services
Walter AG	Dottinger Str. 91 72525 Münsingen Germany	Design, development and manufacturing of inserts for metal cutting, as well as related customer services
Prototyp-Werke GmbH	Franz-Disch-Straße 10 77736 Zell am Harmersbach Germany	Design, development, manufacturing and reconditioning of precision tools and tooling systems for metal cutting as well as related customer services
Günther & Co ZN der Sandvik Tooling Deutschland GmbH	Eschborner Landstraße 112 60489 Frankfurt Germany	Manufacturing and reconditioning of precision tools and tooling systems for metal cutting as well as related customer services
GUNTHER Tools	1 Rue Max Christen - BP 80015 67250 Soultz Sous Foréts France	Manufacturing and distribution of precision tools and tooling systems for metal cutting
Werner Schmitt PKD Werkzeug GmbH	Birkenstraße 8, 75223 Niefern-Öschelbronn Germany	Design, development, manufacturing, reconditioning and distribution of precision tools and tooling systems for metal cutting, as well as related customer services
Walter Wuxi Co. Ltd.	No. 3 South Xinchang Road New 214028 District Wuxi Jiangsu, China	Marketing and sales of precision tools and inserts as well as components, Manufacturing of tools

Appendix to Certificate

Walter AG
Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Walter Deutschland GmbH	Eschborner Landstraße 112 60489 Frankfurt Germany	Design, marketing, sales and distribution of precision tools, inserts and tooling systems for metal cutting, as well as related customer services
Walter USA, LCC	N22 W23855 Ridge View Parkway West Suite, Waukesha, Wi WI 53188, USA	
Walter France	2 Rue Max Christen – CS 60013 67250 Soultz-sous-Foréts France	
Walter Italia S.R.L.	Via Volta, s.n.c. I 22071 Cadorago Italy	
Walter Tools India Pvt. Ltd.	India Land Industrial Park Phase I 411 057 Village # Hinjewadi Pune India	
Walter Polska sp.z.o.o.	ul. Wyczólki 40 02-820 Warschau Poland	
Walter GB LTD.	Buntsford Gate B60 3DJ Bromsgrove Great Britain	
Walter CZ s.r.o.	Blanenská 1769, 664 34 Kuřim, Czech Republic	