

Certificate

Standard **ISO 9001:2008 and ISO 14001:2004
HACCP (CAC/RCP 1-1969 Rev. 4, 2003)**

Certificate Registr. No. 01 150 365

TÜV Rheinland Cert GmbH certifies:

Certificate Holder: **SIG Combibloc Group AG**
Laufengasse 18
D - CH-8212 Neuhausen

including the locations according to annex

Scope: Development, production and sales of carton packages, filling machines, applicators, opening solutions for beverages and food, after-sales service and IT-business

An audit was performed, Report No. 365. Proof has been furnished that the requirements according to ISO 9001:2008, ISO 14001:2004 and HACCP (CAC/RCP 1-1969, Rev. 4, 2003) are fulfilled.

The due date for all future audits is 30-11 (dd.mm).

Validity: The certificate is valid from 2011-03-02 until 2014-03-01 for ISO 9001, ISO 14001 and for HACCP (CAC/RCP 1-1969, Rev. 4, 2003).

2011-03-11



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Annex to certificate

Certificate Registr. No. 01 150 365

Standard **ISO 9001:2008 and ISO 14001:2004
HACCP (CAC/RCP 1-1969, Rev. 4, 2003)**

Location: **SIG Combibloc Systems GmbH**
Rurstraße 58 ♦ D – 52441 Linnich

Certificate Registr. No.: QA 365/02

Scope: Development of carton packages, filling machines, applicators,
ISO 9001:2008 and opening solutions for beverages and food and the assembly of
HACCP CAC/RCP filling machines

Scope: Development of carton packages, filling machines, applicators,
ISO 14001:2004 opening solutions for beverages and food

Location: **SIG Combibloc GmbH**
Rurstraße 58 ♦ D - 52441 Linnich

Certificate Registr. No.: QA 365/03

Scope: Production and sales of carton packages for beverages and food,
ISO 9001:2008 sales of packaging systems as well as after-sales service

Scope: Production and sales of carton packages for beverages and food
14001:2004 as well as sales of packaging systems

Scope: Production of carton packages for beverages and food
HACCP CAC/RCP

Location: **SIG Combibloc GmbH**
Platanenweg 58 ♦ D - 06886 Wittenberg

Certificate Registr. No.: QA 365/04

Scope: Production of carton packages for beverages and food
ISO 9001:2008
ISO 14001:2004 and
HACCP CAC/RCP

Page 1 of 2

Annex to certificate

Certificate Registr. No. 01 150 365

Standard **ISO 9001:2008 and ISO 14001:2004
HACCP (CAC/RCP 1-1969, Rev. 4, 2003)**

Location: **SIG Comblibloc GmbH & Co KG**
Industriestr. 3 ♦ A - 5760 Saalfelden
Certificate Registr. No.: QA 365/05

Scope: Production and sales of carton packages for beverages and food,
ISO 9001:2008 sales of packaging systems as well as after-sales service

Scope: Production and sales of carton packages for beverages and food
ISO 14001:2004 as well as sales of packaging systems

Scope: Production of carton packages for beverages and food
HACCP CAC/RCP

Location: **SIG allCap**
Industrieplatz ♦ CH - 8212 Neuhausen am Rheinfall
Certificate Registr. No.: QA 365/08

Scope: Development, production and logistics of applicators and opening
ISO 9001:2008 solutions

ISO 14001:2004
HACCP CAC/RCP

2011-03-11



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Page 2 of 2