

# Important information on the ISO 9001 QM system certificate

Hettich's protective and preventive measures in response to the Covid 19 pandemic also impact the renewal of the ISO 9001 certificate.

The contact restrictions that have been in place since March 2020 and the fact that our work has largely shifted to home office do not allow regular audits for certificate renewal at present.

We have agreed with our certification body, Lloyds Registers Quality Assurance, that the ISO 9001 certificate, which expires on 18 May 2020, will be extended for a further 6 months exceptionally and under certain conditions.

Confirmation of the certificate extension is provided by Lloyds Registers Quality Assurance in the attached letter. This confirmation serves as proof that the certification of our ISO 9001 quality management system is still maintained.

We are confident that the outstanding audits will be completed as soon as possible as the pandemic situation improves. Thereafter, we will receive a new ISO 9001 certificate with a validity of a full 3 years.

Please find the letter of confirmation for certificate extension and the existing ISO 9001 quality management certificate on the following pages.

We appreciate very much your understanding.

18 May 2020

Hettich Holding GmbH & Co. oHG

**Re:** To confirm that the certificate validity has been extended for a period of up to six months from the expiry date.

To whom it may concern

I am writing regarding your request for the certificate renewal assessment to be postponed, based on IAF ID3: 2011 Management of Extraordinary Events or Circumstances Affecting ABs, CBs, and Certified Organizations).

Based on the information available from your organization's management system, we have determined that your management system certification validity can be extended for a maximum of six months.

However, as soon as the effects of Covid-19 have subsided, it will be necessary to undertake a certificate renewal assessment as soon as possible. If the recertification is successfully completed during the six-month extension period, an updated certificate will be issued.

The date of issuance of the new certificate will be the date of completion of our technical review, which will be conducted after the completion of the renewal assessment. The expiry date will be three years from the expiry date of the current certificate.

It should be noted that IAF ID3 requirements are that if the renewal assessment (including technical review) is not completed during the extension validity period of 6 months, the certificate will be suspended, and an assessment based on the initial assessment duration will be required to reinstate the certificate.

Organisation name: Hettich Holding GmbH & Co. oHG  
Address: Vahrenkampstr. 12-16, Kirchlengern 32278 Germany

Client No.: KLN4002004

Assessment standard: ISO 9001:2015

scope of approval: Design, production and sales of furniture fitting systems, system components and their processing devices for industry, craft and trade.

Certificate identification No.: KLN4002004

Expire date of current certificate: 18 May 2020

End of extension validity period: 18 November 2020



**Paul Graaf**

Area Operations Manager North Europe  
Lloyd's Register Deutschland GmbH  
for and on behalf of: Lloyd's Register Quality Assurance Limited

# Certificate of Approval

This is to certify that the Management System of:

## Hettich Holding GmbH & Co. oHG

Vahrenkampstr. 12-16, 32278 Kirchlingern, Germany

has been approved by Lloyd's Register Quality Assurance to the following standards:

ISO 9001:2015



P.G. Cornelissen

Issued by: Lloyd's Register Deutschland GmbH

For and on behalf of: Lloyd's Register Quality Assurance Ltd.

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

Current Issue Date: 23 November 2017

Expiry Date: 18 May 2020

Certificate Identity Number: KLN4002004

Original Approvals:

ISO 9001 19 May 2014

The scope of this approval is applicable to:

Design, production and sales of furniture fitting systems, system components and their processing devices for industry, craft and trade.



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# Certificate Schedule

Certificate Identity Number: KLN4002004

Location	Activities
Hettich Holding GmbH & Co. oHG Vahrenkampstr. 12-16 D-32278 Kirchlegern	Management Function, Regional Management, Corporate Quality Management, Corporate Human Resources, Corporate Controlling.
Hettich Management Service GmbH Vahrenkampstr. 12-16 D-32278 Kirchlegern	Corporate Innovation Management, Corporate Purchasing, Corporate IT, Facility Management, HR Competence Center.
Paul Hettich GmbH & Co. KG Vahrenkampstr. 12-16 D-32278 Kirchlegern	Procurement, Production, Product Management, Development.
Hettich Maschinenteknik Vahrenkampstr. 12-16 GmbH & Co. KG D-32278 Kirchlegern	Manufacturing of special machines and assembly facilities.
Hettich Logistik Service GmbH & Co. KG In der Lohge 50 D-32257 Bünde	Stock logistics, Shipping logistics.
Hettich Marketing- und Vertriebs- Gesellschaft mbH & Co. KG Gerhard-Lüking-Straße D-32602 Vlotho	Marketing, Sales.



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# Certificate Schedule

Certificate Identity Number: KLN4002004

Location	Activities
Hettich-Heinze GmbH & Co. KG Industriezentrum 83-87 D-32139 Spenge	Procurement, Production, Logistics, Product Management, Development.
Hettich-ONI GmbH & Co. KG Industriestr. 11-13 D-32602 Vlotho	Procurement, Production, Logistics, Product Management, Development.
Hettich Furntech GmbH & Co. KG Standort Vlotho Gerhard-Lüking-Str. 10 D-32602 Vlotho	Sales and Logistics, Product Management.
Paul Hettich GmbH & Co. KG Werk Berlin Motzener Str. 20 D-12277 Berlin	Procurement, Production, Logistics, Tool Construction.
Hettich Franke GmbH & Co. KG Hinter dem Ziegelwasen 6/1 D-72321 Balingen	Sales, Procurement, Production, Logistics, Development, Product Management.
Druck- und Spritzgusswerk Hettich GmbH & Co. KG Siegener Str. 37 D-35066 Frankenberg	Procurement, Production, Logistics, Tool Construction, Development .



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# Certificate Schedule

Certificate Identity Number: KLN4002004

Location	Activities
Hettich CR k.s. Jihlavská 3 CZ-59101 Zdár nad Sázavou	Sales, Procurement, Production, Logistics, Tool Construction.
Hettich Polska Sp. z o.o. Lusowo, ul. Wierzbowa 48 PL-62-080 Tarnowo, Podgórze	Sales and Logistics.
Hettich France S.C.S. Le Mons Vérin 1, Rue de Berlin F-77772 Marne la Vallée	Sales.
Hettich Iberia S.L. En Com. Pol. Ind. Etxezarreta, 3 E-20749 Aizarnazabal Gipuzkoa	Sales.
OBE-Hettich S.L. En Com. Pol. Ind. Etxezarreta, 1 E-20749 Aizarnazabal Gipuzkoa	Development, Procurement, Production, Logistics.
Hettich America L.P. 4295 Hamilton Mill Road Suite 400 USA-Buford, GA 30518	Development, Procurement, Production, Sales, Logistics, Product Management.



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# Certificate Schedule

Certificate Identity Number: KLN4002004

Location	Activities
<p>Hettich Competence Services Private Limited Platinum Techno Park, IT/ITES Office No: 1201-1202 12th Floor, Sector 30A, Plot No 17&amp;18 India-Vashi, Navi Mumbai-400705</p>	<p>Provision of knowledge based services to all Hettich subsidiaries.</p>
<p>Hettich RUS OOO Ul. Avtozavodskaya, 52 RUS-143985 Zheleznodorozhnyj Moscow Region</p>	<p>Sales, Procurement, Production, Logistics.</p>
<p>Hettich Furniture Hardware Components (Zhuhai) Co. Ltd. No. 1 Ping Gong West Road Nan Ping Industrial Technology Area CN-519060 Zhuhai, Guangdong</p>	<p>Production, Logistics.</p>
<p>Hettich Trading Zhuhai Co. Ltd. No. 1 Ping Gong West Road Nan Ping Industrial Technology Area CN-519060 Zhuhai, Guangdong</p>	<p>Procurement, Development</p>



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