

# Certificate of Approval

This is to certify that the Management System of:

**Vaillant GmbH**

Berghauser Str. 40, 42859 Remscheid, Germany

has been approved by LRQA to the following standards:

ISO 14001:2015 | ISO 45001:2018 | ISO 9001:2015



P.G. Cornelissen - Area Manager North Europe

Issued by: Lloyd's Register Deutschland GmbH

for and on behalf of: Lloyd's Register Quality Assurance Limited

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: 3 January 2019  
Expiry date: 31 January 2020  
Certificate identity number: 10163790

Original approval(s):  
ISO 14001 – 13 March 2009  
ISO 45001 – 3 January 2019  
ISO 9001 – 10 March 2008

Approval number(s): ISO 14001 – 0020161 / ISO 45001 – 0026035 / ISO 9001 – 0020162

The scope of this approval is applicable to:

Development, production, sales and service of heating ventilation and air conditioning products and systems using gas, oil, electricity and/or regenerative energies.



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# Certificate Schedule

Certificate identity number: 10163790

Location	Activities
Berghauser Str. 40, 42859 Remscheid, Germany	<p>ISO 14001:2015</p> <p>Development, production, sales and service of heating ventilation and air conditioning products and systems using gas, oil, electricity and/or regenerative energies.</p> <p>ISO 45001:2018</p> <p>Development, production, sales and service of heating ventilation and air conditioning products and systems using gas, oil, electricity and/or regenerative energies.</p> <p>ISO 9001:2015</p> <p>Development, production, sales and service of heating ventilation and air conditioning products and systems using gas, oil, electricity and/or regenerative energies.</p>
Türk Demirdöküm Fabrikalan A.S. 4 Eylül Mahallesi, İsmet İnönü Caddesi No: 245 Bozüyük Bilecik, Turkey	<p>ISO 14001:2015</p> <p>Research &amp; development and production activities of Instantaneous Gas Water Heaters (GWH), Wall-Hanging Boilers (WHB), Electrical Storage Water Heaters (ESWH), Indirect Storages, Panel Radiator and Solar Energy Systems.</p> <p>ISO 45001:2018</p> <p>Research &amp; development and production activities of Instantaneous Gas Water Heaters (GWH), Wall-Hanging Boilers (WHB), Electrical Storage Water Heaters (ESWH), Indirect Storages, Panel Radiator and Solar Energy Systems.</p>



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Location	Activities
Vaillant Industrial Slovakia s.r.o. Ulica Johanna Vaillant 300011, 91311 Trencianske-Stankovce, Slovakia	ISO 9001:2015 Research & development and production activities of Instantaneous Gas Water Heaters (GWH), Wall-Hanging Boilers (WHB), Electrical Storage Water Heaters (ESWH), Indirect Storages, Panel Radiator and Solar Energy Systems.
	ISO 14001:2015 Production and assembly of modules for heating appliances.
	ISO 45001:2018 Production and assembly of modules for heating appliances.
	ISO 9001:2015 Production and assembly of modules for heating appliances.
Vaillant GmbH Heisenbergstr. 2-6, 50126 Bergheim, Germany	ISO 14001:2015 Production of enamelled indirect- and gas-heated storages, floor standing boilers, stainless steel storages, stainless steel heat exchangers and painted panelling assemblies.
	ISO 45001:2018 Production of enamelled indirect- and gas-heated storages, floor standing boilers, stainless steel storages, stainless steel heat exchangers and painted panelling assemblies.



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Location	Activities
	<p>ISO 9001:2015</p> <p>Production of enamelled indirect- and gas-heated storages, floor standing boilers, stainless steel storages, stainless steel heat exchangers and painted panelling assemblies.</p>
<p>Saunier Duval Pièces de Rechange (SDPR) 17 Rue de la petite Baratte, 44315 Nantes Cedex 03, France</p>	<p>ISO 14001:2015</p> <p>Spare part distribution for heating, cooling and hot water appliances.</p>
	<p>ISO 45001:2018</p> <p>Spare part distribution for heating, cooling and hot water appliances.</p>
	<p>ISO 9001:2015</p> <p>Spare part distribution for heating, cooling and hot water appliances.</p>
<p>Saunier Duval Clima S.A.U. c/ Mendigorritxu, 52, Poligono Júndiz, 01015 Vitoria-Gasteiz, Alava, Spain</p>	<p>ISO 14001:2015</p> <p>Development of heat pumps and air-conditioning systems.</p>
	<p>ISO 45001:2018</p> <p>Development of heat pumps and air-conditioning systems.</p>
	<p>ISO 9001:2015</p> <p>Development of heat pumps and air-conditioning systems.</p>
<p>Saunier Duval eau chaude chauffage industrie 17, rue de la Petite Baratte, 44315 Nantes Cedex 03, France</p>	<p>ISO 14001:2015</p> <p>Development and production of wall-hanging boilers, solar systems and heat pumps modules.</p>



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Location	Activities
Vaillant Industrial UK Ltd Nottingham Road, Belper-Derbyshire, DE56 1JT, United Kingdom	ISO 45001:2018 Development and production of wall-hanging boilers, solar systems and heat pumps modules.  ISO 9001:2015 Development and production of wall-hanging boilers, solar systems and heat pumps modules.
Vaillant Industrial UK Ltd Nottingham Road, Belper-Derbyshire, DE56 1JT, United Kingdom	ISO 14001:2015 Production of wall-hanging boilers and painted panelling assemblies.  ISO 45001:2018 Production of wall-hanging boilers and painted panelling assemblies.  ISO 9001:2015 Production of wall-hanging boilers and painted panelling assemblies.
Protherm Productin s.r.o. Jurkovicova 45, 90901 Skalica, Slovakia	ISO 14001:2015 Development and production of electrical heating appliances, wall-hanging boilers and floor-standing boilers.  ISO 45001:2018 Development and production of electrical heating appliances, wall-hanging boilers and floor-standing boilers.



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Location	Activities
Vaillant GmbH (Werk) Berghauser Str. 40, 42859 Remscheid, Germany	ISO 9001:2015 Development and production of electrical heating appliances, wall-hanging boilers and floor-standing boilers.
	ISO 14001:2015 Production of wall-hanging boilers, Zeolith boilers, electrical instantaneous water heaters, open outlet water heaters, copper pipe components, burner assemblies, electrical assemblies, heat exchanger, painted panelling assemblies and spare parts.
	ISO 45001:2018 Production of wall-hanging boilers, Zeolith boilers, electrical instantaneous water heaters, open outlet water heaters, copper pipe components, burner assemblies, electrical assemblies, heat exchanger, painted panelling assemblies and spare parts.
	ISO 9001:2015 Production of wall-hanging boilers, Zeolith boilers, electrical instantaneous water heaters, open outlet water heaters, copper pipe components, burner assemblies, electrical assemblies, heat exchanger, painted panelling assemblies and spare parts.
Vaillant (Wuxi) Heating Equipment Co., Ltd. Land Plot B 18-E, Wuxi, Jiangsu, Wuxi, China	ISO 14001:2015 Development and Production of Gas instantaneous water heaters, wall-hanging boilers and painted panelling assemblies.



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Location	Activities
	ISO 45001:2018 Development and Production of Gas instantaneous water heaters, wall-hanging boilers and painted panelling assemblies.
	ISO 9001:2015 Development and Production of Gas instantaneous water heaters, wall-hanging boilers and painted panelling assemblies.



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