

# Certificate

Standard **ISO 14001:2015**

Certificate Registr. No. **01 104 1800250**

Certificate Holder: **AUNDE Group SE**  
Waldnieler Str. 151  
41068 Mönchengladbach  
Germany

including the locations according to annex

Scope: Design & manufacturing of yarn, fabrics, foam and trim cover,  
plastic products, seat pads, technical springs and seating Systems

Proof has been furnished by means of an audit that the  
requirements of ISO 14001:2015 are met.

Validity: The certificate is valid from 2022-10-02 until 2025-10-01.

2022-09-27

  
TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln

# Annex to certificate

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| No.  | Location  | Scope  |
|------|---|--|
| /01  | c/o AUNDE Group SE<br>Waldnieler Str. 151<br>41068 Mönchengladbach<br>Germany   | Design & manufacturing of yarn, fabrics, foam and trim cover, plastic products, seat pads, technical springs and seating systems |
| /100 | c/o AUNDE Achter & Ebels GmbH<br>Waldnieler Str. 151<br>41068 Mönchengladbach<br>Germany  | Design & manufacturing of yarn, fabrics, foam and trim cover   |
| /101 | c/o Aunde Belgium NV<br>Menensesteenweg 303<br>8940 Wervik<br>Belgium   | Design & manufacturing of yarn, fabrics, foam and trim cover   |
| /102 | c/o AUNDE BRASIL S.A.<br>RUA ITAPOLIS 85<br>POÁ - SP<br>08559-450<br>Brazil   | Design & manufacturing of yarn, fabrics, foam and trim cover   |
| /103 | c/o AUNDE YUEDA Automotive Interior Jiangsu Co., Ltd.<br>No. 666, Development Avenue<br>P.R.224055 Yancheng City,<br>Jiangsu Province<br>P.R. China | Design & manufacturing of yarn, fabrics, foam and trim cover   |
| /106 | c/o AUNDE Kulmbach GmbH<br>Vorwerkstr. 2-4<br>95326 Kulmbach<br>Germany   | Design & manufacturing of yarn, fabrics, foam and trim cover   |

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|      |   |   |
|------|---|---|
| /107 | c/o AUNDE S.A.<br>Carrer de Empordà<br>08470 Sant Celoni<br>Spain                     | Design & manufacturing of yarn, fabrics, foam<br>and trim cover |
| /108 | c/o AUNDE France S.A.<br>43 Rue de Picardie<br>02100 Saint-Quentin<br>France          | Design & manufacturing of yarn, fabrics, foam<br>and trim cover |
| /109 | c/o AUNDE Kft.<br>Álmos ut 2<br>5000 Szolnok<br>Hungary                               | Design & manufacturing of yarn, fabrics, foam<br>and trim cover |
| /111 | c/o AUNDE ITALIA S.p.A.<br>Regione Masio 19/bis<br>10046 Poirino<br>Italy             | Design & manufacturing of yarn, fabrics, foam<br>and trim cover |
| /112 | c/o TECHNOFIBRES S.A.<br>6 Route du Vin<br>L-6688 Mertert<br>Luxembourg               | Design & manufacturing of yarn, fabrics, foam<br>and trim cover |
| /113 | c/o AUNDE Mexico, S.A.DE<br>C.V.<br>Lote 1 Manzana "C"<br>74169 Huejotzingo<br>MEXICO | Design & manufacturing of yarn, fabrics, foam<br>and trim cover |
| /114 | c/o AUNDE Poland Spo.<br>ul. Senatorska 70<br>93-192 Lodz<br>Poland                   | Design & manufacturing of yarn, fabrics, foam<br>and trim cover |

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|      |  |  |
|------|--|--|
| /115 | c/o AUNDE Portugal Industria de<br>Av. Wilhelm Karmann Lote 1<br>7080-341 Vendas Novas<br>Portugal   | Design & manufacturing of yarn, fabrics, foam and trim cover |
| /116 | c/o AUNDE C&S<br>AUTOMOTIVE S.R.L.<br>Santana de Mures Crucii 8<br>547565 Judet Mures<br>Romania   | Design & manufacturing of yarn, fabrics, foam and trim cover |
| /117 | c/o AUNDE SRB d.o.o. Kocino selo<br>Italijanska 285<br>35000 Kocino Selo, Jagodina<br>Serbia   | Design & manufacturing of yarn, fabrics, foam and trim cover |
| /118 | c/o AUNDE (Thailand) Co., Ltd.<br>Eastern Seaboard Industrial<br>Estate, 300/52 Moo 1,<br>Tambol Tasit, Amphur<br>Pluakdaeng<br>Rayong 21140<br>Thailand                                   | Design & manufacturing of yarn, fabrics, foam and trim cover |
| /119 | c/o AUNDE Teknik Tekstil<br>Sanayi ve Ticaret A.S.<br>Bursa Serbest Bölge Subesi,<br>Ata Mah.<br>Serbest Bölge,<br>Plant 3 (Cut & Sew)<br>Gül Cad. No. 5<br>16600 Gemlik / Bursa<br>Turkey | Design & manufacturing of yarn, fabrics, foam and trim cover |

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|      |   |  |
|------|---|--|
| /120 | c/o AUNDE - TAP (PTY) Ltd.<br>51 Morton Road<br>4094 Durban<br>South Africa   | Design & manufacturing of yarn, fabrics, foam and trim cover |
| /121 | c/o AUNDE TEKNİK TEKSTİL<br>SANAYİ VE TİCARET<br>A.Ş., Plant 2 (Fabric)<br>Demirtaş Dumlupınar Osb<br>Mahallesi Kardelen SK. NO:11<br>16245 Bursa<br>Turkey | Design & manufacturing of yarn, fabrics, foam and trim cover |
| /122 | c/o AUNDE Teknik<br>Tekstil Sanayi Ve TIC.A.S.<br>Demirtaş Dumlupınar Organize<br>Sanayi Bölgesi<br>Açelya Sk 2<br>16369 Osmangazi / Bursa<br>Turkey        | Design & manufacturing of yarn, fabrics, foam and trim cover |
| /123 | c/o AUNDE DELAI Nonwovens<br>Co., LTD<br>Building 3#, No: 127, Xi Cheng<br>Road<br>213200 ChangZhou City,<br>JiangSu Province<br>P.R. China                 | Design & manufacturing of yarn, fabrics, foam and trim cover |
| /124 | c/o AUNDE Poland Spo.<br>ul. Wersalska 45/75<br>91-212 Lodz<br>Poland   | Design & manufacturing of yarn, fabrics, foam and trim cover |

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|------|--|---|
| /125 | c/o AUNDE South Africa (PTY) Ltd.<br>51 Morton Road<br>4094 Durban<br>South Africa   | Design & manufacturing of yarn, fabrics, foam and trim cover    |
| /130 | c/o Aunde Brasil S.A<br>Estrada do Pinheirinho, 6110,<br>Recanto Monica CEP<br>Itaquaquecetuba - SP<br>08593-000<br>Brazil | Design & manufacturing of yarn, fabrics, foam and trim cover    |
| /131 | c/o AUNDE ISRI Business Consultant Co. Ltd.<br>438 Pu Dian Lu, Pudong Xinqu<br>200122 Shanghai<br>P.R. China               | Design & manufacturing of yarn, fabrics, foam and trim cover    |
| /200 | c/o ISRINGHAUSEN GmbH & Co. KG<br>ISRINGHAUSEN-Ring 58<br>32657 Lemgo<br>Germany   | Design & manufacturing of seating systems and technical springs |
| /201 | c/o ISRINGHAUSEN B.V.B.A.<br>Kaarderslaan 12<br>9160 Lokeren<br>Belgium  | Design & manufacturing of seating systems and technical springs |

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|------|--|---|
| /202 | c/o ISRINGHAUSEN Industrial Ltda.<br>RUA JACUÍ 370<br>CAMPANÁRIO<br>DIADEMA - SP<br>09930-280<br>Brazil  | Design & manufacturing of seating systems and technical springs |
| /203 | c/o AIRVENT AG<br>Erlenring 2<br>6343 Rotkreuz<br>Switzerland  | Design & manufacturing of seating systems and technical springs |
| /204 | c/o Xi'an ISRI HUATAI Automotive Seating Co., Ltd.<br>No.4568 Weishui Seven Road,<br>Lintong District<br>710605 Xi'an City, Shaanxi Province<br>P.R. China | Design & manufacturing of seating systems and technical springs |
| /205 | c/o Zhejiang ISRI-Shuangdi Spring Co. Ltd.<br>11 Wenzhong Rd., Zhuji City<br>Economic Development Area,<br>311800 Zhejiang Province<br>P.R. China          | Design & manufacturing of seating systems and technical springs |
| /206 | c/o ISRINGHAUSEN JIS GmbH<br>Zum Gut Heiligendonk 52<br>40472 Düsseldorf<br>Germany  | Design & manufacturing of seating systems and technical springs |

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|------|--|--|
| /207 | c/o ISRINGHAUSEN S. A.<br>Av. Soria Km. 2,5<br>47012 Valladolid-(Iveco -<br>Pegaso)<br>Spain               | Design & manufacturing of seating systems and<br>technical springs |
| /208 | c/o ISRINGHAUSEN S. A.<br>Av. de Aragón 402<br>28022 Madrid-(Factoría IVECO)<br>Spain                      | Design & manufacturing of seating systems and<br>technical springs |
| /209 | c/o ISRINGHAUSEN Spain<br>S.L.U.<br>Polígono Industrial Landabel<br>calle L s/n<br>31012 Pamplona<br>Spain | Design & manufacturing of seating systems and<br>technical springs |
| /210 | c/o ISRI-France S.A.S<br>22 route de Lobsann<br>67250 Merkwiller-Pechelbronn<br>France                     | Design & manufacturing of seating systems and<br>technical springs |
| /211 | c/o ISRI-France S.A.S.<br>Rue de Willenbach<br>67250 Merkwiller-Pechelbronn<br>France                      | Design & manufacturing of seating systems and<br>technical springs |
| /212 | c/o ISRI-France S.A.S.<br>Bâtiment K6<br>Rue de la Darse<br>14200 Herouville Saint Clair<br>France         | Design & manufacturing of seating systems and<br>technical springs |



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|------|---|---|
| /213 | c/o ISRINGHAUSEN (G.B) Ltd.<br>Second Avenue<br>Redwither Business Parc<br>Wrexham<br>LL 13 9XQ<br>United Kingdom                             | Design & manufacturing of seating systems and technical springs |
| /214 | c/o ISRINGHAUSEN Logistik GmbH<br>ISRINGHAUSEN-Ring 58<br>32657 Lemgo<br>Germany  | Logistic Center   |
| /215 | c/o ISRINGHAUSEN S.p.A.<br>Via Nibbia 2/4<br>28060 San Pietro Mosezzo-Frazione<br>Italy   | Design & manufacturing of seating systems and technical springs |
| /216 | c/o ISRINGHAUSEN S.p.A.<br>Via XXIII Aprile 12/A<br>46029 Suzzara<br>Italy  | Design & manufacturing of seating systems and technical springs |
| /217 | c/o ISRINGHAUSEN S.p.A.<br>Via Aosta n° 16-18<br>66041 Atesa<br>Italy   | Design & manufacturing of seating systems and technical springs |
| /218 | c/o Asientos Esteban México S.A. de C.V.<br>Av. De Las Misiones No. 23<br>Parque Industrial Bernardo<br>Quintana<br>76246 Querétaro<br>MEXICO | Design & manufacturing of seating systems and technical springs |

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|------|--|---|
| /219 | c/o ISRINGHAUSEN MEXICO<br>S.A. DE C.V.<br>Servidumbre de Paso 851 V1<br>Parque Industrial Santa Mónica<br>Valle de Derramadero<br>25300 Saltillo, Coahuila, C.P.<br>MEXICO                  | Design & manufacturing of seating systems and technical springs |
| /220 | c/o ISRINGHAUSEN Assentos<br>Lda.<br>Instalacoes Mitsubishi FTE<br>2206-906 Tramagal<br>Portugal   | Design & manufacturing of seating systems and technical springs |
| /221 | c/o ISRINGHAUSEN AB<br>Magasinsatan 2<br>SE-434 37 Kungsbacka<br>Sweden  | Design & manufacturing of seating systems and technical springs |
| /222 | c/o ISRINGHAUSEN OTO YAN<br>SAN.<br>Yedek Parca ve Koltuk<br>Sistemleri<br>San. Ve Tic. A.S.<br>Demirtas Dumlupinar OSB<br>Mahallesi Acelya Sokak No. 2<br>16369 Osmangazi - Bursa<br>Turkey | Design & manufacturing of seating systems and technical springs |
| /224 | c/o ISRINGHAUSEN of South<br>Africa (Pty).Ltd.<br>14 Napier Road<br>5201 East London<br>South Africa   | Design & manufacturing of seating systems and technical springs |

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|------|---|--|
| /225 | c/o ISRINGHAUSEN GmbH & Co. KG<br>Alkenbrede 4<br>32657 Lemgo<br>Germany  | Design & manufacturing of seating systems and technical springs                |
| /226 | c/o ISRINGHAUSEN JIS GmbH<br>Ludwigsfelde<br>Parkallee 40<br>14974 Ludwigsfelde<br>Germany  | Design & manufacturing of seating systems and technical springs                |
| /227 | c/o SKA Sitze GmbH<br>Am Oberwald 7<br>76744 Wörth<br>Germany   | Design and manufacturing of seats and interior components for automobile scope |
| /228 | c/o Jiangsu ISRI-Shuangdi Spring Co., Ltd.<br>Building 1, No. 127 Xicheng Road, Jintan District, Changzhou City<br>Jiangsu Province, P. R. 213200 Jiangsu<br>P.R. China | Design & manufacturing of seating systems and technical springs                |
| /229 | c/o ISRINGHAUSEN FDC SRL<br>Viale Germania<br>66050 San Salvo<br>Italy  | Design & manufacturing of seating systems and technical springs                |

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|------|---|---|
| /230 | c/o ISRINGHAUSEN Industrial Ltda.<br>Avenida das Industrias, 205<br>Fazenda Rio Grande, Paraná - PR<br>83820-232<br>Brazil  | Design & manufacturing of seating systems and technical springs |
| /231 | c/o ISRI HUATAI Automotive Seating (Changchun) Co., Ltd.<br>No.8 Workshop, Tengyue Industrial Park, No.8577, Xihu Road<br>Automotive Economic-Technical Development Area<br>130013 Changchun City, Jilin Province<br>P.R. China | Design & manufacturing of seating systems and technical springs |
| /232 | c/o ISRINGHAUSEN Inc.<br>4269 Crosspoint Drive, Unit U<br>Ladson SC 29456<br>USA  | Design & manufacturing of seating systems and technical springs |
| /233 | c/o ISRINGHAUSEN Argentina S.A.<br>La Finaco 154<br>Parque Industrial Cañuelas 1<br>Parcela 8 y 15 - Ruta 6 Km 96,7<br>C. P. 1814 Cañuelas, Buenos Aires<br>Argentina   | Design & manufacturing of seating systems and technical springs |

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|      |   |  |
|------|---|--|
| /300 | c/o F.S. Fehrer Automotive GmbH<br>Heinrich-Fehrer-Str. 3<br>97318 Kitzingen<br>Germany   | Design and manufacturing of Foam, Interior, Seat Pads and Seat Modules |
| /302 | c/o Fehrer Automotive Shenyang Co. Ltd.<br>No.119-5, Jianshe Road,<br>Dadong District<br>110122 Shenyang City,<br>Liaoning Province<br>P.R. China | Design and manufacturing of Foam, Interior, Seat Pads and Seat Modules |
| /303 | c/o Fehrer Bohemia spol. s.r.o.<br>Litomericka 86<br>47001 Ceska Lipa-Dubice<br>Czech Republic  | Design and manufacturing of Foam, Interior, Seat Pads and Seat Modules |
| /304 | c/o Fehrer Bohemia spol. s.r.o.<br>Newtonova ul. 479<br>46205 Liberec<br>Czech Republic   | Design and manufacturing of Foam, Interior, Seat Pads and Seat Modules |
| /305 | c/o F.S. Fehrer Automotive GmbH<br>Robert-Bosch-Str. 3<br>38112 Braunschweig<br>Germany   | Design and manufacturing of Foam, Interior, Seat Pads and Seat Modules |
| /306 | c/o F.S. Fehrer Automotive GmbH<br>Am Bahnhof 1-4<br>97320 Großlangheim<br>Germany  | Design and manufacturing of Foam, Interior, Seat Pads and Seat Modules |

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|      |   |  |
|------|---|--|
| /308 | c/o F.S. Fehrer Automotive GmbH<br>Industriestr. 8<br>97353 Wiesentheid<br>Germany  | Design and manufacturing of Foam, Interior, Seat Pads and Seat Modules |
| /309 | c/o Fehrer Hungaria Jár್ಮűipari Kft.<br>Ipartelep<br>8060 Mór<br>Hungary  | Design and manufacturing of Foam, Interior, Seat Pads and Seat Modules |
| /310 | c/o FEHRER AUTOMOTIVE MEXICO S.A. DE C.V.<br>Servidumbre de Paso 851 - ISR2<br>Parque Industrial Santa Mónica<br>Valle de Derramadero<br>25300 Saltillo, Coahuila, C.P.<br>MEXICO | Design and manufacturing of Foam, Interior, Seat Pads and Seat Modules |
| /311 | c/o FEHRER AUTOMOTIVE NORTH AMERICA, LLC<br>1825 E. Main Street<br>Duncan SC 29334<br>USA   | Design and manufacturing of Foam, Interior, Seat Pads and Seat Modules |
| /312 | c/o FEHRER AUTOMOTIVE NORTH AMERICA, LLC<br>4330 Brooke Avenue<br>Gadsden AL 35904<br>USA   | Design and manufacturing of Foam, Interior, Seat Pads and Seat Modules |

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/500 c/o Reinert Kunststofftechnik GmbH & Co. KG  
Stahlbrunnstr. 21  
73266 Bissingen  
Germany  
Projection, production, refinement and distribution of plastic products

/501 c/o REINERT Kunststofftechnik SRL  
18 Petre Carp St., Bihor County  
410603 Oradea  
Romania  
Injection and assembly of thermoplastic parts

2022-09-27

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Am Grauen Stein · 51105 Köln