

Declaration of Conformity

**DIN EN ISO / IEC 17050-1:2010
General Criteria for Declaration of Conformity**



Am Ockenheimer Graben 32
D-55411 Bingen am Rhein

Productionprogram: Airstartingsystems for diesel engines and turning devices

affirms that it has effectively introduced a

Environmental Management System in accordance to DIN EN ISO 14001:2015

The integrated, process-orientated documentation, in the form of a manual, procedure and work instructions, complies with the requirements of DIN EN ISO 14001:2015 and DIN EN ISO 9001:2015. The system has been introduced and implemented in our company and is maintained by all employees. Efficacy is monitored at set intervals and improved if necessary.

Evidence of effective implementation is furnished once a year in a system audit. The objectivity and independence of the audit procedure is ensured by an external assessor. Account is taken of the requirements of ISO 19011:2018 – Guidelines for auditing management systems.

The evaluation considers on the requirements of DIN EN ISO 14001:2015. Realistic evaluation can give rise to improvement measures if necessary. Implementation is monitored and analysed by management and by the Quality/ Environmental Management officer.

In response to a legitimate request, all documents concerned, like annual audit reports, other evaluation records or our documentation as well, can be inspected in our premises.

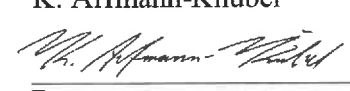
Initial Audit
Bingen, 21.10.2009

Gali Deutschland GmbH
Marco Storr


Authorized signatory

Surveillance Audit: 28.3.2024
valid up to: 27.3.2025

Ingenieurbüro
K. Arfmann-Knübel


External Auditor