

Certificate

Within a certification audit the organization

Genan

at the location

Gottlieb-Daimler-Straße 34, 46282 Dorsten

and further locations according to the appendix

has proved that an environmental management system was established and is successfully applied in accordance with the requirements of the international standard

ISO 14001

Issue of September 2015

for the following activity

Production of high quality rubber granules and powders

This certificate was initially issued on 14.12.2016, last modified on 15.01.2019 and is valid until 13.12.2019.

Berlin, 15 January 2019

Prof. Dr.-Ing. Jan Uwe Lieback
Director

Andreas Lemke
Head of Certification Office



No. U-16-10750a-EN

The scope of the certificate No. U-16-10750a-EN for the organization

Genan

covers the following locations:

| No. | Location | Address | Scope |
|-----|-------------------------------------|---|---|
| 1 | Genan GmbH | Gottlieb-Daimler-Straße 34 46282 Dorsten | Production of high quality rubber granules and powders |
| 2 | Genan GmbH, Location Oranienburg | Birkenallee 80 16515 Oranienburg | Production of high quality rubber granules and powders |
| 3 | Genan GmbH, Location Kammlach | Im Gewerbepark Unterallgäu 1 87754 Kammlach | Production of high quality rubber granules and powders |
| 4 | Genan A/S | Jegindøvej 16 DK-8800 Viborg | Production of high quality rubber granules and powders |

Berlin, 15 January 2019



Andreas Lemke
Head of Certification Office