



CERTIFICATE



This is to certify that



Cerdia Produktions GmbH

Engesserstraße 8
79108 Freiburg i. Brsg.
Germany

with the organizational units/sites as listed in the annex
has implemented and maintains a **Quality Management System**.

Scope:

Production of cellulose acetate, filter additives and Filter Tow, as well as the sale of self-produced and not self-consumed energy to third parties, as well as investment management and the commercial provision of services to affiliated and non-affiliated companies

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2015

Certificate registration no.	000248 QM15
Valid from	2024-04-19
Valid until	2027-04-18
Date of certification	2024-03-12



DQS GmbH

Christian Gerling
Managing Director



Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
The validity of this certificate can only be verified by the QR-code.



**Annex to certificate
Registration No. 000248 QM15**

Cerdia Produktions GmbH

Engesserstraße 8
79108 Freiburg i. Brsg.
Germany

Location

Scope

546430
Cerdia Finanz GmbH
Engesserstraße 8
79108 Freiburg i.Brsg
Germany

The acquisition; holding; administration and sale of participations of any kind as well as the commercial provision of services to affiliated and non-affiliated companies

545179
Cerdia Services GmbH
Engesserstraße 8
79108 Freiburg i.Brsg
Germany

The acquisition, holding, management and disposal of equity interests of any kind and the commercial provision of services to affiliated and non-affiliated companies



CERTIFICATE



This is to certify that



Cerdia Produktions GmbH

Engesserstraße 8
79108 Freiburg i. Brsg.
Germany

with the organizational units/sites as listed in the annex
has implemented and maintains an **Environmental Management System**.

Scope:

Production of cellulose acetate, filter additives and Filter Tow, as well as the sale of self-produced and not self-consumed energy to third parties, as well as investment management and the commercial provision of services to affiliated and non-affiliated companies

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 14001 : 2015

Certificate registration no.	000248 UM15
Valid from	2024-04-19
Valid until	2027-04-18
Date of certification	2024-03-12



DQS GmbH

Christian Gerling
Managing Director



Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
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Annex to certificate
Registration No. 000248 UM15

Cerdia Produktions GmbH

Engesserstraße 8
79108 Freiburg i. Brsg.
Germany

Location

546430
Cerdia Finanz GmbH
Engesserstraße 8
79108 Freiburg i.Brsg
Germany

545179
Cerdia Services GmbH
Engesserstraße 8
79108 Freiburg i.Brsg
Germany

Scope

The acquisition; holding; administration and sale of participations of any kind as well as the commercial provision of services to affiliated and non-affiliated companies

The acquisition, holding, management and disposal of equity interests of any kind and the commercial provision of services to affiliated and non-affiliated companies



The German Social Accident Insurance Institution for the Raw Materials and Chemical Industry
(Berufsgenossenschaft Rohstoffe und chemische Industrie - BG RCI) hereby certifies that

Cerdia Produktions GmbH
Engesserstr. 8
79108 Freiburg

meets the requirements of systematic and effective occupational safety and health on the basis of the

»Systematic Safety« seal of approval

for the industry-specific implementation of

ILO-OSH 2001
guidelines on occupational safety and health management systems
(International Labour Organization).

The assessment also proved that the

ISO 45001:2018
standard is implemented.

The assessment on 5th December 2022 was carried out in accordance with
the DGUV procedural principles 311-002
„Occupational Safety and Health Management Systems“.

This certificate will remain valid until 4th December 2025.

Prevention manager

Heidelberg, 8th December 2022



Assessor

Registration number RCI/19-053-25-12



The German Social Accident Insurance Institution for the Raw Materials and Chemical Industry
(Berufsgenossenschaft Rohstoffe und chemische Industrie - BG RCI) hereby certifies that

Cerdia Services GmbH
Engesserstr. 8
79108 Freiburg

meets the requirements of systematic and effective occupational safety and health on the basis of the

»Systematic Safety« seal of approval

for the industry-specific implementation of

ILO-OSH 2001
guidelines on occupational safety and health management systems
(International Labour Organization).

The assessment also proved that the

ISO 45001:2018
standard is implemented.

The assessment on 5th December 2022 was carried out in accordance with
the DGUV procedural principles 311-002
„Occupational Safety and Health Management Systems“.

This certificate will remain valid until 4th December 2025.

Prevention manager

Heidelberg, 8th December 2022



Assessor

Registration number RCI/19-054-25-2



CERTIFICATE



This is to certify that



Cerdia Produktions GmbH

Engesserstraße 8
79108 Freiburg i. Brsg.
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains an **Energy Management System**.

Scope:

Production of cellulose acetate, filter additives and Filter Tow, as well as the sale of self-produced and not self-consumed energy to third parties, as well as investment management and the commercial provision of services to affiliated and non-affiliated companies

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 50001 : 2018

Certificate registration no.	000248 EMS121
Date of revision	2024-03-11
Valid from	2023-03-22
Valid until	2026-03-21
Date of certification	2024-03-11



DQS IS A MEMBER OF



DQS GmbH

Christian Gerling
Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
The validity of this certificate can only be verified by the QR-code.



Annex to certificate
Registration No. 000248 EMSt21

Cerdia Produktions GmbH

Engesserstraße 8
79108 Freiburg i. Brsg.
Germany

Location

546430
Cerdia Finanz GmbH
Engesserstraße 8
79108 Freiburg i.Brsg
Germany

545179
Cerdia Services GmbH
Engesserstraße 8
79108 Freiburg i.Brsg
Germany

Scope

The acquisition, holding, administration and sale of participations of any kind as well as the commercial provision of services to affiliated and non-affiliated companies

The acquisition, holding, management and disposal of equity interests of any kind and the commercial provision of services to affiliated and non-affiliated companies