



American Trust Register, S.C.
Organismo Certificador de Sistemas de Gestión

Registro de Certificación Certificate of Registration

El presente certifica que el Sistema de Gestión de:
This certifies that the Management System of:

FORBO SIEGLING, S.A. DE C.V.

Sor Juana Inés de la Cruz N° 54, Colonia Industrial San Lorenzo, Tlalnepantla, Estado de México, C.P. 54033, México.

Ha sido evaluado por ATR y se encuentra conforme con la(s) siguiente(s) norma(s):
Has been evaluated by ATR and found in agreement with following standard(s):

NMX-CC-9001-IMNC-2015 (ISO 9001:2015)

Alcance: / Scope of registration:

Fabrication, confection, and assembly of flat belts of power transmission and transporting belts.

Annex AC1585 is an integral part of this document.

Initial Certification Date: 08-03-2006

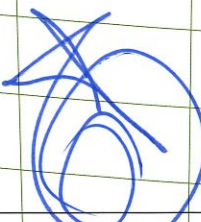
Certificate number: 1585

Issue Date: 13-10-2021

Accreditation Number 34/11 Valid since 2011/05/13



ema
ORGANISMO DE CERTIFICACIÓN
ACREDITADO 34/11


Óscar M. López Batista
Director General, ATR / President, ATR

Este certificado tendrá validez de acuerdo a las fechas de caducidad indicadas en la (s) etiqueta(s) que se encuentran al reverso del presente.

This registration will only be valid according to the expiration dates indicated in the stickers found in the back of this document.

American Trust Register, S.C., empresa ubicada en: Retorno de Tulipán 112, Colonia La Florida, C.P. 53160, Naucalpan de Juárez, Estado de México.

En caso de aclaración acerca del alcance o vigencia, favor de comunicarse a: / In case of clarification about scope of registration or applicability, please contact:

American Trust Register, +52 55 5236 7383-5236 7384

ZICG
International Certification Group

Nº 13891



Folio: 23003

Número de Certificado:
Certificate Number:

001585

Firma:
Signature:

Válido hasta:
Valid until:

13 OCT. 2022

ANNEX OF CERTIFICATE

Reference: **AC1585**

CA/PA Number: **XX/XX**

Modification date: **XX-XX-XX**

Customers code: **SME-191**

Certificate number: **1585**

Issue Date: **13-10-2021**

Expiration Date: **17-07-2024**

The scope of this document applies to the Sites (and /or Facilities) described below:

Certification Scope:

Fabrication, confection, and assembly of flat belts of power transmission and transporting belts.

No Applicability

Requisite

8.3 Design and development.

8.4 Control of externally supplied processes, products and services.

Information and reference of the audit: **RE-02**

Facilities inside the scope:

Facilities and Sites	Process (s), Activity (s), Element (s)
Facilities in Monterrey Calle Altillo N° 220-3 Bodega 20, Colonia Villas de San Miguel, Guadalupe, Nuevo León, C.P. 67110, México.	Key Process. Sales and Customer Service. Production. Confection. Quality Control. Shipping and Logistic. Assembly service.
Facilities in Tlalnepantla Sor Juana Inés de la Cruz N° 54, Colonia Industrial San Lorenzo, Tlalnepantla, Estado de México, C.P. 54033, México.	Strategic process. Strategic Planning. Key process. Sales and Customer Service. Supply chain. Production. Fabrication. Confection. Quality Control. Shipping and Logistic. Assembly service. Support Process. Human Resources. Maintenance.

Sites sampled within the scope:

Sites	Process (s), Activity (s), Element (s)
N/A	N/A

Fiscal address

Sor Juana Inés de la Cruz N° 54, Colonia Industrial San Lorenzo, Tlalnepantla, Estado de México, C.P. 54033, México.

ANNEX OF CERTIFICATE

Reference: **AC1585**

Accreditation number:

Accreditation number: 34/11

Valid since: 2011/05/13

ING. OSCAR M. LÓPEZ BATISTA
AMERICAN TRUST REGISTER, S.C.

Rev.04

FDCC-08.1 SGC 2015
Issue date 07.12.20