

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-8134-2004-AQ-HOU-ANAB Initial certification date: 13 June, 1996 Valid: 26 March, 2022 – 25 March, 2025

This is to certify that the management system of

Forbo Siegling, LLC

12201 Vanstory Road, Huntersville, NC, 28078-8395, USA

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard: **ISO 9001:2015**

This certificate is valid for the following scope:

The Design, Development, Production and Management of Installation and Service of Power Transmission and Conveyor Belting and Associated Accessories

Place and date: Katy, TX, 03 March, 2022





For the issuing office: DNV - Business Assurance 1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449, USA - TEL: +1 281-396-1000. www.dnv.com



Appendix to Certificate

Forbo Siegling, LLC

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Forbo Siegling, LLC	12201 Vanstory Road, Huntersville, NC, 28078-8395, USA	Top Management, Quality Assurance, Materials Management/Planning, Manufacturing (coating) Transilon, Extremultus, Testing / Lab, Purchasing, Human Resources/Infrastructure, Inside Sales, Maintenance, Inventory/Shipping, Research & Development
Forbo Siegling, LLC	13245 Reese Rd, Huntersville, NC, 28078, USA	Returned Goods Authorization, Inventory, Shipping
Forbo Siegling, LLC	12120A Herbert Wayne Court, Huntersville, NC, 28078, USA	Treadmill and Roll-Up Door/Prolink/M3 Production/Service Management
Forbo Siegling, LLC (Charlotte)	10125 South Tryon Street, Charlotte, NC, 28273-0000, USA	Production and Management of Installation and Service of Power Transmission and Conveyor Belting and Associated Accessories

