Control n°: P-F-19-10-Jacquet Benelux-8645 JACQUET BENELUX S.A. 85, rue de l'Abbaye B-4040 HERSTAL



LETTER OF CONFIRMATION

concerning the delivery of cutted pieces utilized in the frame of the directive 2014/68/EU and AD 2000 Merkblatt / EN 13445 / EN 14025

- 1. The enterprise JACQUET BENELUX has placed an application to TÜV SÜD Industrie Service GmbH to verify its capacities in cutting of pieces which are utilized in the frame of § 4, annexe I of the directive 2014/68/EU and AD 2000 Merkblatt / EN 13445 / EN 14025.
- 2. It is hereby certified that the enterprise JACQUET BENELUX disposes about a quality system which allows the enterprise to satisfy the requirements which are imposed by the applicable rules.
- 3. In conformity with our audit report n° 70766624 of the 21/10/2019 and our visit of the 15 and 16/10/2019 the enterprise JACQUET BENELUX disposes in particular of:
 - an organization in conformity with the applicated rules,
 - technical personnel competent for the handling, execution and the follow up of the orders of cutted pieces and for the purchasing of the base materials,
 - named personnel in the frame of the agreement of remarking P-F-19-10-Jacquet Benelux-8645 with the TÜV SÜD France IS and renewed the 30/11/2019.
 - an identification method to assure the traceability acc. to the applicable rules.
- 4. The present confirmation is valid **until 12/2022** under reservation of:
 - an effective and valid certification type ISO 9001:2000, certified by a member organization accredited in the EC,
 - the particular conditions reminded during our visit of the 15 and 16/10/2019 for the ISO 9001 audit.
- 5. The enterprise JACQUET BENELUX is obliged to inform TÜV SÜD Industrie Service GmbH by letter of all the changes concerning the Quality Assurance System and, should the situation arise, to ask for a new examination. In case of a new examination TÜV SÜD Industrie Service GmbH will verify if the applicable conditions are respected.

Lyon, the 30/11/2019

