

# C E R T I F I C A T E

awarded to

**SERTO AG**  
**Langfeldstrasse 117**  
**8500, Frauenfeld**  
**Switzerland**

**Swiss Association for Quality and Management Systems (SQS)**

confirms, as an IRIS Certification<sup>®</sup> approved certification body, that the Management System of the above organization has been assessed and found to be in accordance with the

## **IRIS Certification**<sup>®</sup> **Performance Assessment:2023**

**Certification activities:**

Design and development & Production & Service provision & Project management & Requirements management

**Business category:**

Rolling Stock

**Product scope:**

Interiors

Certificate valid from: 11/04/2024

Certificate valid until: 19/07/2026\*

  
A. Grisard, President SQS

  
F. Müller, CEO SQS

Current date: 21/06/2024

Certificate-Register-No: 345778/24



\* Providing that the subsequent surveillance audits are successful before the validity date of the previous audit.

Certification body address: Bernstrasse 103, 3052 Zollikofen, Switzerland



Swiss Made

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Enclosure 1 of Certificate No.: 345778/24

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**SERTO AG**  
**Langfeldstrasse 117**  
**8500, Frauenfeld**  
**Switzerland**

**The location is supported by the following supporting functions:**

Address	Scope/Process
SERTO CZ s.r.o. Čertovka 883 339 01 Klatovy, Czech Republic	Production
SERTO Italiana S.r.l. Via Lesina, 13 24030 Brembate di Sopra (BG), Italy	Production
SERTO GmbH Falderbaumstrasse 41 34123 Kassel, Germany	Sales
EXMAR GmbH Am Taubenbaum 61231 Bad Nauheim, Germany	Sales

  
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