## CERTIFICATE



ISO 14001:2015

DEKRA Certification GmbH hereby certifies that the organization

## **Matrium GmbH**

Magirus-Deutz-Straße 17, 89077 Ulm, Germany

## for the scope of certification;

Provision of supply chain services in the areas of purchasing, logistics, warehousing including incoming goods inspection according to customer specifications and customs control as well as C-parts management, for various industries

(sites see annex)

has established and maintains an environmental management system according to the above mentioned standard. The conformity was adduced with audit report no. A24031691.

Certificate registration no.:170216025/4Validity of previous certificate:2025-01-06Certificate valid from:2025-01-07Certificate valid to:2028-01-06

Language translation







## Annex to the Certificate no. 170216025/4

valid from 2025-01-07 to 2028-01-06

The following sites / organizations belong to the certificate above:

|    | Headquarters                                                         |                                                              | Scope of certification                                                                                                                                                                                                                   |
|----|----------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    | Matrium GmbH                                                         | Magirus-Deutz-Straße 17<br>89077 Ulm<br>Germany              | See page 1                                                                                                                                                                                                                               |
|    | at the following sites / at the organizations at the following sites |                                                              | Scope of certification                                                                                                                                                                                                                   |
| 1. | Matrium GmbH                                                         | Gewerbering 14c<br>82140 Olching<br>Germany                  | Provision of supply chain services in the areas of logistics, warehousing including incoming goods inspection according to customer specifications and customs control as well as C-parts management, for various industries             |
| 2. | Matrium GmbH                                                         | Graf-von-Soden-Straße<br>88090 Immenstaad<br>Germany         | Provision of supply chain services in the areas of purchasing, logistics, warehousing including incoming goods inspection according to customer specifications and customs control as well as C-parts management, for various industries |
| 3. | Matrium GmbH                                                         | Am Langäcker 2<br>88662 Überlingen<br>Germany                | Provision of supply chain services in the areas of logistics, warehousing including incoming goods inspection according to customer specifications and customs control as well as C-parts management, for various industries             |
| 4. | Matrium GmbH                                                         | Willy-Messerschmidt-Straße 3<br>82024 Taufkirchen<br>Germany | Provision of supply chain services in the areas of logistics, warehousing including incoming goods inspection according to customer specifications and customs control as well as C-parts management, for various industries             |
| 5. | Matrium GmbH                                                         | Schwerborner Straße 29a<br>99087 Erfurt<br>Germany           | Provision of supply chain services in the areas of logistics, warehousing including incoming goods inspection according to customer specifications and customs control as well as C-parts management, for various industries             |
| 6. | Matrium GmbH                                                         | Alte Ziegelei 3<br>88090 Immenstaad<br>Germany               | Provision of supply chain services in the areas of logistics, warehousing including incoming goods inspection according to customer specifications and customs control as well as C-parts management, for various industries             |

Dr. Rolf Krökel

DEKRA Certification GmbH, Stuttgart, 2024-12-05