

CERTIFICATE



matrium
procurement + logistic

matrium
FRANCE

EN 9120:2018

DEKRA Certification GmbH hereby certifies that the organization

MATRIUM GmbH

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

Certified location:

Central function: Wörthstraße 85, 89077 Ulm, Germany

Certification structure: Multi Site
(further locations see annex)

has introduced and effectively implemented a quality management system conforming to the specified standard (EN 9120:2018, based on ISO 9001:2015 and equivalent in technical terms to AS 9120B and SJAC 9120A). This is verified in certification audit report No. A20031611. The audit was performed in accordance with EN 9104-001:2013.

Certificate registration no.: 890122001
Validity of previous certificate:

Certificate issue date: 2022-01-26
Certificate expiry date: 2025-01-25


Dr. Gerhard Nagel



DEKRA Certification GmbH, Stuttgart, 2022-01-26

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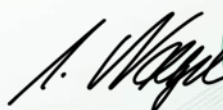
Annex to the Certificate No. 890122001

Certificate issue date: 2022-01-26

Certificate expiry date: 2025-01-25

The following locations belong to the certificate above:

| | Central function | Certified location | Scope of certifications |
|----|-----------------------------------|--|--|
| | MATRIUM GmbH | Wörthstraße 85 89077 Ulm 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 |
| | Subsidiaries / Certified location | Certified locations / Address | Sub / scope of certifications |
| 1. | MATRIUM GmbH | Graf-von-Soden-Straße 88090 Immenstaad 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 |
| 2. | MATRIUM GmbH | Gewerbering 14c 82140 Olching 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 France S.A.S. | Avenue Jacqueline Auriol 2-4 13700 Marignane France | 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 |
| 4. | MATRIUM GmbH | Willy-Messerschmidt-Straße 3 82024 Taufkirchen 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 |



Dr. Gerhard Nagel
DEKRA Certification GmbH, Stuttgart, 2022-01-26

