

Confirmation

This is to confirm that

IMI Bopp & Reuther Valves GmbH
Carl-Reuther-Str. 1
68305 Mannheim

having satisfied the criteria of a Managementsystem survey performed on the basis of
ISO 14001

This was provided in an annual HSE Excellence Framework audit carried out by IMI.
Date of Audit: October 4th – 6th, 2023
Audit report no.: IMI HSE Framework template v3 2023 final_IMI_BR_2023_DE

Overview of framework elements reviewed:



- 01: Leadership and Accountability
- 02: Regulatory Applicability
- 03: HSE Processes and Systems
- 04: Emergency Preparedness and Response
- 05: Risk Assessment
- 06: Safety Defences
- 07: Contractor Management
- 08: Exposure Defences
- 09: Environmental Defenses
- 10: Distributed workforce Field Service



The confirmation is valid until

Oktober 2025

Mannheim, Oktober 12, 2024



Andreas Handstein
HSE Manager

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Process Automation
IMI Bopp & Reuther