

CERTIFICATE

Management system as per
EN ISO 14001:2015

Certification body No. 3258 of the company TÜV NORD Czech, s.r.o., certifying management systems, accredited by ČIA according to ČSN EN ISO/IEC 17021-1:2016, hereby confirms that the organization

DENSO MANUFACTURING CZECH s.r.o.
Heyrovského 476, Liberec XXIII-Doubí
463 12 Liberec
Czech Republic

DENSO
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with the sites acc. to the annex

operates a management system in accordance with the requirements of EN ISO 14001:2015 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

**Design, development and manufacturing of air conditioning systems,
their parts and heat exchangers for the automotive industry.**

Certificate Registration No. 3258 104 23 52 0153
Audit report No. 0238/2024

Validity from 21.09.2024
Validity until 20.09.2027
Initial certification 2012



Ing. Jiří Panáček
Head of the Certification Body
TÜV NORD Czech, s.r.o.

Praha, 20.09.2024

The annex (1 page) is the integral part of the certificate.

TÜV NORD Czech, s.r.o.

Českomoravská 2420/15

CZ - 190 00 Praha 9

www.tuev-nord.cz



ANNEX

to Certificate Registration No. 3258 104 23 52 0153
EN ISO 14001:2015

DENSO MANUFACTURING CZECH s.r.o.
Heyrovského 476, Liberec XXIII-Doubí
463 12 Liberec
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Locations included to the certified area

Certificate-Registration-No.	Location	Scope
3258 104 23 52 0153-001	DENSO MANUFACTURING CZECH s.r.o. Heyrovského 476, Liberec XXIII-Doubí CZ - 463 12 Liberec	Central functions. Design, development and manufacturing of air conditioning systems, their parts and heat exchangers for the automotive industry.
3258 104 23 52 0153-002	DENSO MANUFACTURING CZECH s.r.o. Newtonova 484, Liberec XXIII-Doubí CZ - 463 12 Liberec	Manufacturing of air conditioning systems, their parts and heat exchangers for the automotive industry.

--- End of the list ---

Ing. Jiří Panáček
Head of the Certification Body
TÜV NORD Czech, s.r.o.

Praha, 20.09.2024

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