# CERTIFICATE

Management system as per

**EN ISO 9001 : 2015**

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

**SIGMA GROUP a.s.**
**Jana Sigmunda 313**
**783 49 Lutín**
**Czech Republic**

with the sites acc. to the annex

operates a management system in accordance with the requirements of ISO 9001 : 2015 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

**Development, production and service of pumps, design and deliveries of pumping technologies. Production of protective filters. Repairs, maintenance, reconstruction and service of pumping technologies, electric drives, vacuum pumps and their accessories. Purchase and sale of pumping technologies, electric drives, vacuum pumps and their accessories.**

Certificate Registration No. 44 100 950278
Audit report No. 7322/2021

Valid from 04.01.2022
Valid until 03.01.2025
Initial certification 1995

Certification Body
at TÜV NORD CERT GmbH

Praha, 10.12.2021

The annex (2 pages) is the integral part of the certificate.

TÜV NORD CERT GmbH Am TÜV 1 45307 Essen www.tuev-nord-cert.com

DAkkS Deutsche Akkreditierungsstelle D-ZM-12007-01-00

# ANNEX

to Certificate Registration No. **44 100 950278**

**EN ISO 9001 : 2015**

**SIGMA GROUP a.s.**
**Jana Sigmunda 313**
**783 49 Lutín**
**Czech Republic**

Locations included to the certified area

| Certificate-Registration-No. | Location | Scope |
|---|---|---|
| 44 100 950278 | SIGMA GROUP a.s.<br>Jana Sigmunda 313<br>CZ - 783 49 Lutín | Development, production and service of pumps, design and deliveries of pumping technologies. Production of protective filters.<br>Repairs, maintenance, reconstruction and service of pumping technologies, electric drives, vacuum pumps and their accessories.<br>Purchase and sale of pumping technologies, electric drives, vacuum pumps and their accessories. |
| 44 100 950278-001 | SIGMA GROUP a.s.<br>Na Nivkách 299<br>CZ - 674 01 Třebíč | Repairs, maintenance, reconstruction and service of pumping technologies, electric drives, vacuum pumps and their accessories.<br>Purchase and sale of pumping technologies, electric drives, vacuum pumps and their accessories. |
| 44 100 950278-002 | SIGMA GROUP a.s.<br>JE Temelín<br>CZ - 373 05 Temelín | Repairs, maintenance, reconstruction and service of pumping technologies, electric drives, vacuum pumps and their accessories. |
| 44 100 950278-003 | SIGMA GROUP a.s.<br>JE Dukovany<br>CZ - 675 56 Dukovany | Repairs, maintenance, reconstruction and service of pumping technologies, electric drives, vacuum pumps and their accessories. |

Certification Body
at TÜV NORD CERT GmbH

Praha, 10.12.2021



MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF
DAkkS Deutsche Akkreditierungsstelle D-ZM-12007-01-00

# ANNEX

to Certificate Registration No. **44 100 950278**

**EN ISO 9001 : 2015**

**SIGMA GROUP a.s.**
**Jana Sigmunda 313**
**783 49 Lutín**
**Czech Republic**

Locations included to the certified area

| Certificate-Registration-No. | Location | Scope |
|---|---|---|
| 44 100 950278-004 | SIGMA DIZ spol. s r.o.<br>Jana Sigmunda 313<br>CZ - 783 49 Lutín | Design and deliveries of pumping technologies. |
| 44 100 950278-005 | SIGMA DIZ spol. s r.o.<br>- organizačná zložka<br>Sv. Michala 4<br>SK - 934 01 Levice | Design and deliveries of pumping technologies.<br>Repairs, maintenance, reconstruction and service of pumping technologies.<br>Purchase and sale of pumping technologies, their accessories and spare parts. |
| 44 100 950278-006 | SIGMA Výzkumný a vývojový ústav, s.r.o.<br>Jana Sigmunda 313<br>CZ - 783 49 Lutín | Development of pumps. Production of protective filters. |

--- End of the list ---

Certification Body
at TÜV NORD CERT GmbH

Praha, 10.12.2021



DAkkS Deutsche Akkreditierungsstelle D-ZM-12007-01-00