

# ***Declaration of Conformity***

**DIN EN ISO / IEC 17050-1:2010  
General Criteria for Declaration of Conformity**



Am Ockenheimer Graben 32  
D-55411 Bingen am Rhein

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Productionprogram: Airstartingsystems for diesel engines and turning devices

affirms that it has effectively introduced a

## **Environmental Management System in accordance to DIN EN ISO 14001:2015**

The integrated, process-orientated documentation, in the form of a manual, procedure and work instructions, complies with the requirements of DIN EN ISO 14001:2015 and DIN EN ISO 9001:2015. The system has been introduced and implemented in our company and is maintained by all employees. Efficacy is monitored at set intervals and improved if necessary.

Evidence of effective implementation is furnished once a year in a system audit. The objectivity and independence of the audit procedure is ensured by an external assessor. Account is taken of the requirements of DIN EN ISO 14012 – manual for environmental managementsystems, Qualification criteria for Assessors.

The evaluation is in accordance to a checklist for self-assessment of DIN EN ISO 14001:2015. Realistic evaluation can give rise to improvement measures if necessary. Implementation is monitored and analysed by management and by the Quality/ Environmental Management officer.

In response to a legitimate request, all documents concerned, like checklists, annual audit reports, other evaluation records or our documentation as well, can be inspected in our premises.

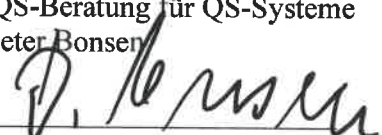
Initial Audit  
Bingen, 21.10.2009

Gali Deutschland GmbH  
Marco Storr

  
Authorized signatory

Surveillance Audit: 13.5.2020  
valid up to: 12.5.2021

BQS-Beratung für QS-Systeme  
Dieter Bosen

  
External Auditor