



Confirmation

This is to confirm that

HERA Maintenance GmbH

**Boschstraße 10a
DE 45770 Marl**

is listed in Framatome's Approved Vendor List for Large Projects and Installed Base Business for the supply of

**Supply of Turned Parts and manufacturing/welding of BSS Channel for Storage Racks.
Planning, design, manufacturing and assembly of piping systems on emergency diesel
generators**

This AVL assessment is based on

ISO 9001:2015
SCC:2011

KTA 1401:1996
KTA 1401:2013

The audit result is documented in audit report no. **D02-ARV-01-113-351**

The confirmation is valid until 02.08.2020

subject to continued compliance with the requirement/s specified and that the conditions underlying the assessment have not changed.

Framatome GmbH

Erlangen, 02.03.2018

D.-K. Weischedel Head of Supplier Qualification (SQA)

Framatome GmbH

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Sitz der Gesellschaft: Erlangen - Registergericht: Fürth, HRB 15957 - Umsatzsteuer-ID: DE 310766750 - www.framatome.com