

## **DECLARATION**

I, the undersigned, Pieter Deleu, lead auditor by TÜV SÜD Industrie Service GmbH, in charge of the recertification process of the Company Hertecant Flanges N.V. attest that the plant Hertecant Flanges N.V. in 2260 Heultje -Westerlo (Belgium), has been in progress of the recertification process on date of 20/11/2020 following the Directive 2014/68/EU annex I § 4.3 and the recertification process for the AD 2000-W0 standard with the Notified Body TÜV SÜD Industrie Service GmbH, Westendstr. 199, D-80686 München.

The audit result was positive.

After that the documentation has been finalized and the corrective actions have been taken by the company, the Notified Body will be informed positively. Afterwards the certificates for AD2000-W0 and PED 2014/68/EU will be issued by the Notified Body, foreseen for the end of December 2020.

Boortmeerbeek, 20/11/2020

Ing. P. Delev Lead-auditor

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