

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 07/02/2024 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.

The Notified Body has been informed about the positive result. Then the new certificate and scope will be issued by the Notified Body as soon as possible.

Boortmeerbeek, 05/07/2024

Ing. P. Deleu
Lead auditor

