

DECLARATION OF CONFORMITY

ACCORDING TO DIN EN ISO/IEC 17050-1



We, the management of

AZO GmbH & Co. KG

Rosenberger Str. 28
74706 Osterburken

and

AZO GPC GmbH & Co. KG

Rosenberger Str. 28
74706 Osterburken

declare that for the scope of application



**Sales, development, assembly and service,
customised design and production of machines,
systems, control systems, assemblies, individual
components and spare parts in the field of raw
materials automation and logistics**

a quality management system in accordance with DIN EN ISO 9001:2015 is fully integrated and effectively implemented.

This self-declaration is based on the following principles:

- Management review 2024
- Internal audits in accordance with audit programme
- External management system audit: Report number 25-A0061 dated 15 September 2025
- ISO/IEC 27001 (accredited certification with certificate number: 296629 ISMS22 valid until: 29 March 2028)
- EN 1090-1 / EN 1090-2 (accredited certification of factory production control with certificate number: MZ.1090-2.2436-06 and validity: 30 July 2027)
- SO 3834-2 (accredited certification of welding quality requirements with certificate number: MZ.3834-2024-0020 and validity: 29 January 2027)

Self-assessment and thus verification of conformity is carried out by the management on the basis of an annual supplementary system audit.

The objectivity and impartiality of the audit process based on DIN EN ISO/IEC 17021-3 and DIN EN ISO 19011 is ensured by external certified quality management system auditors.

This declaration of conformity is valid until 15 September 2028.

Date of issue: 1 October 2025

Signed: Executive Board

Rainer Zimmermann
Dennis Künkel
Daniel Auerhammer
Jan-Wilko Helms
Hartmut Eckert

Signed: Lead Auditor

Dipl. Computer scientist Dr. Roland Scherb, MBA
AQMA®-TÜV 12503-P050105537-306