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## Statement on Regulation (EC) No. 2023/2006 of 22<sup>nd</sup> December 2006

According to regulation (EC) no. 2023/2006, the manufacturing plant must ensure and document that all materials and manufacturing processes comply with the rules in force. For this purpose, article 4 refers to the following articles 5 to 7 as well as the appendix. According to article 5, the manufacturer is responsible for setting up a quality assurance system. The quality assurance system must be in accordance with article 6 at least. All information that is important for the conformity and safety of the finished material or finished object must be appropriately documented in accordance with article 7. These documents are to be presented to the competent authorities upon request if necessary.

The essential part of this requirement is met by our quality management system according to ISO 9001. For the area that is not covered by corresponding regulations, guidelines, or standards, we have defined additional quality criteria or quality measures, for example, in the form of work instructions.

Our quality management system and the manufacturing processes are reviewed as part of the annual monitoring audit by the certification body. There is no basis for an additional review by competent authorities.

According to directive 2014/68/EU, we are obligated as a pressure device manufacturer to ensure the traceability of the construction materials. We will be happy to provide the required documentation with information on the individual materials upon request, whether in paper or electronic form.

Yours truly,

Kieselmann GmbH

**Uwe Heisswolf**