

CERTIFICATE

Management system as per
DIN EN ISO 9001 : 2015

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

philoros MELTING&REFINING GmbH
Währinger Straße 26
1090 Wien
Austria



with the locations according to the annex

operates a management system in accordance with the requirements of ISO 9001 : 2015 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Purchase and refining of gold and precious metals as well as production and trading with precious metals and alloys of precious metals

Certificate Registration No. 44 100 22600038
Audit Report No. ZER2465

Valid from 2022-09-02
Valid until 2025-09-01
Initial certification 2022



Certification Body
at TÜV NORD CERT GmbH

TÜV Nord Austria GmbH
Diefenbachgasse 35
1150 Vienna, Austria
Vienna, 2022-09-02

ANNEX

to Certificate Registration No. 44 100 22600038
DIN EN ISO 9001 : 2015

philoros MELTING&REFINING GmbH
Währinger Straße 26
1090 Wien
Austria



| Certificate Registration No. | Location | Scope |
|------------------------------|---|--|
| 44 100 22600038-001 | philoros MELTING&REFINING GmbH Sterneckstraße 19 5020 Salzburg Austria | Purchase and refining of gold and precious metals as well as production and trading with precious metals and alloys of precious metals |

End of the List



Certification Body
at TÜV NORD CERT GmbH

TÜV Nord Austria GmbH
Diefenbachgasse 35
1150 Vienna, Austria
Vienna, 2022-09-02

TÜV NORD CERT GmbH

Am TÜV 1

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