



## ISO 9001-2015 Certification

Implementation of new SOTAX Sites into the global SOTAX QM System

### Confirmation

The SOTAX Company is certified according to ISO 9001 since 1996 (Registration No. H43630)

Since 2020 the whole Quality Management System of the SOTAX Group is certified under a global certificate, audited by the notified body SQS Switzerland.

It is a SOTAX decision that sites, what were implemented after the Re-Validation Audit of May 2020 will be included internally into all the SOTAX Quality Management System. All the relevant processes are implemented and internally audited as fast as possible, but not audited by the accredited notified body (SQS). So, the sites are not mentioned at the official ISO 9001-2015 certificate. This implementation will follow with the next official Re-Validation Audit of the Global System in May 2023.

At the date of issue this document, the following sites are affected:

- SOTAX (Ireland) Ltd. – Longford
- SOTAX Technologies GmbH – Hamburg

Aesch, 2021-10-19

A blue ink signature of Rolf Benz, consisting of a large, stylized 'R' followed by a horizontal line and a vertical stroke.

Rolf Benz  
CEO SOTAX Group

A blue ink signature of Jürg Suter, featuring a large, sweeping 'J' and 'S' with a horizontal line across the middle.

Jürg Suter  
Head Quality Management