

CERTIFICATE

Quality Austria Certification GmbH awards
this **qualityaustria** certificate to the following
organisation:

This **qualityaustria** certificate confirms the application
and further development of an effective

SIEMENS

Siemens, s.r.o.

Siemensova 1, 155 00 Praha 13,
Czech Republic

with the sites acc. to the annex

ENVIRONMENTAL MANAGEMENT SYSTEM
complying with the requirements of standard
ISO 14001:2015

Business activity, comprehensive deliveries and service in the
field of electric and electronic equipment.
Product and solution development.
Record-to-Report (R2R) Services, Hire-to-Retire (H2R) Services,
Opportunity-to-Cash (O2C) Services, Purchase-to-Pay (P2P)
Services, Business Solutions & Services (B&S), Delivery
Management (DM), Digital Solutions (DS), Project Services &
Transformations (PS)), Business Controlling (GBS FIN BC REG
CZ) at Global Business Services Czech Republic (GBS CEE CZ).

The validity of the **qualityaustria** certificate will be
maintained by annual surveillance audits and one
renewal audit after three years.

Registration No.: U-00094/20

Date of initial issue: 16 June 2020

Valid until: 15 June 2026

Vienna, 26 June 2025

Quality Austria Certification GmbH,
AT-1010 Vienna, Zelinkagasse 10/3



Mag. Christoph Mondl
CEO



Mag. Dr. Werner Paar
CEO



Ing. Christoph Baumgartner, MSc, MBA
Authorised representative,
management Customer Service Center



 **qualityaustria**

MEMBER OF



Certificate

Quality Austria

has issued an IQNET recognized certificate that the organization:

Siemens, s.r.o.

Siemensova 1, 155 00 Praha 13, Czech Republic

with the sites acc. to the annex

for the following scope:

Business activity, comprehensive deliveries and service in the field of electric and electronic equipment.

Product and solution development

Record-to-Report (R2R) Services, Hire-to-Retire (H2R) Services, Opportunity-to-Cash (O2C) Services,
Purchase-to-Pay (P2P) Services, Business Solutions & Services (B&S), Delivery Management (DM),
Digital Solutions (DS), Project Services & Transformations (PS), Business Controlling (GBS FIN BC REG CZ)
at Global Business Services Czech Republic (GBS CEE CZ).

EAC: 19; 34

has implemented and maintains an

ENVIRONMENTAL MANAGEMENT SYSTEM

which fulfils the requirements of the following standard

ISO 14001:2015

Issued on: **2025-06-26**

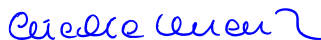
Validity Date: **2026-06-15**

Quality Austria certified since: **2020-06-16**

Registration Number: AT-00094/20



Alex Stoichituiu
President of IQNET



Mag. Friedrich Khuen-Belasi
Authorised Representative
of Quality Austria



qualityaustria
Succeed with Quality

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document

IQNET Members*:

AENOR Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic
Cro Cert Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC**
Colombia **ICS** Bosnia and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece
MSZT Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia
SIRIM QAS International Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com