

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
192492-2015-AHSO-GER-DAkKS

Initial certification date:  
19. May 2006

Valid:  
14. February 2018 – 31. December 2018

This is to certify that the management system of

## **Siemens AG Mobility Division (MO)**

Otto-Hahn-Ring 6, 81739 München, Germany

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Management System standards:

**ISO 9001:2015**  
**ISO 14001:2015**  
**BS OHSAS 18001:2007**


This certificate is valid for the following scope:

**Project Planning, Acquisition, Engineering, Procurement, Production, Assembly, Commissioning and Service of Products, Systems, Nets and Services in the Business Units Mobility Management (MO MM), Rolling Stock (RS), Turnkey Projects & Electrification (MO TPE) und Customer Services (MO CS)**

Place and date:  
**Essen, 14. February 2018**



For the issuing office:  
**DNV GL - Business Assurance**  
**Schnieringshof 14, 45329 Essen, Germany**

  
**Thomas Beck**  
Technical Manager

Certificate No: 192493-2015-AHSO-GER-DAkkS  
Place and date: Essen, 14. February 2018

## Appendix to Certificate

### Siemens AG

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope	Standard
<b>MO, Mobility Division</b>			
<ul style="list-style-type: none"> <li>• <b>CEO (Chief Executive Officer)</b></li> <li>• <b>CFO (Chief Financial Officer, Finance &amp;Controlling)</b></li> <li>• <b>CTO (Chief Technology Officer)</b></li> <li>• <b>BE (Business Excellence)</b> <ul style="list-style-type: none"> <li>- <b>QM (Quality Management)</b></li> <li>- <b>EHS (Environmental Protection,Health Management&amp; Safety)</b></li> <li>- <b>PME (Project Management Excellence)</b></li> <li>- <b>EP (Excellence Projects)</b></li> </ul> </li> <li>• <b>TI (Technology and Innovation)</b></li> <li>• <b>PC (Performance Controlling)</b></li> <li>• <b>BD&amp;ST (Business Development &amp; Strategy)</b></li> </ul>			
Siemens AG	Otto-Hahn-Ring 6 81739 München Germany	CEO, CFO, BE, TI, PC, BD&ST	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Werner von Siemens-Str. 65 91052 Erlangen Germany	CEO, CFO, BE, TI, PC, BD&ST	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Nonnendammallee 101 13629 Berlin Germany	CEO, CFO, BE, TI, BD&ST	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Rudower Chaussee 29 12489 Berlin Germany	TI	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015

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## Appendix to Certificate

### Siemens AG

Locations included in the certification are as follows:

<b>MO MM, Mobility Management</b>			
Siemens AG	Otto-Hahn-Ring 6 81739 München Germany	Project Planning, Acquisition, Engineering, Procurement and Service of Products, Systems, Nets	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Werner-von-Siemens-Str. 6 86159 Augsburg Germany	Project Planning, Engineering of Products, Systems, Nets and Services	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Nonnendammallee 101 13629 Berlin Germany	Project Planning, Acquisition, Engineering, Procurement	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Kiefholzstr. 44 12435 Berlin Germany	Project Planning, Acquisition, Engineering, Procurement, Production, Assembly	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Ackerstr. 22 38126 Braunschweig Germany	Project Planning, Acquisition, Engineering, Procurement, Production, Assembly, Commissioning and Service of Products, Systems, Nets and Services	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Am Stadtfeld 8 39167 Hohe Börde OT Irxleben Germany	Project Planning, Acquisition, Engineering, Procurement, Production, Assembly, Commissioning and service of Products, systems, networks and Services	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015

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### Siemens AG

Locations included in the certification are as follows:

<b>MO CS, Customer Services</b>			
Siemens AG	Nürnberger Str. 74 91052 Erlangen Germany	Commissioning and Service of Products, Systems, Nets and Services	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Sieboldstr. 16 91052 Erlangen Germany	Project Planning, Acquisition, Engineering, Procurement and Services	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Ackerstr. 22 38126 Braunschweig Germany	Project Planning, Acquisition, Engineering, Procurement, Commissioning and Services	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Krauss-Maffei-Str.2 80997 München Germany	Commissioning and Service of Products and Systems	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Friedrich-List-Allee 1 41844 Wegberg-Wildenrath Germany	Engineering, Assembly, Commissioning and Service of Products, Systems, Nets and Services Development, Sales, Creation and Provision of Testing Infrastructure, Testing Equipment, Testing and Inspection Service for Rail-based Transportation Systems	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Duisburger Str. 145 47829 Krefeld Germany	Service of Products, Systems	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	ul. Promzona, 1 RU-196641 Sankt-Petersburg Russia	Commissioning and Service of Products, Systems	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Freyeslebenstr. 1 91052 Erlangen Germany	Development, procurement and production of components and spare parts in additive manufacturing processes	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Elisabeth-Selbert-Str. 5 63110 Rodgau Germany	Procurement of components and spare parts	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH, Schnieringshof 14, 45329 Essen, Germany.  
TEL: +49 201 7296-222. [www.dnvgl.de/assurance](http://www.dnvgl.de/assurance)

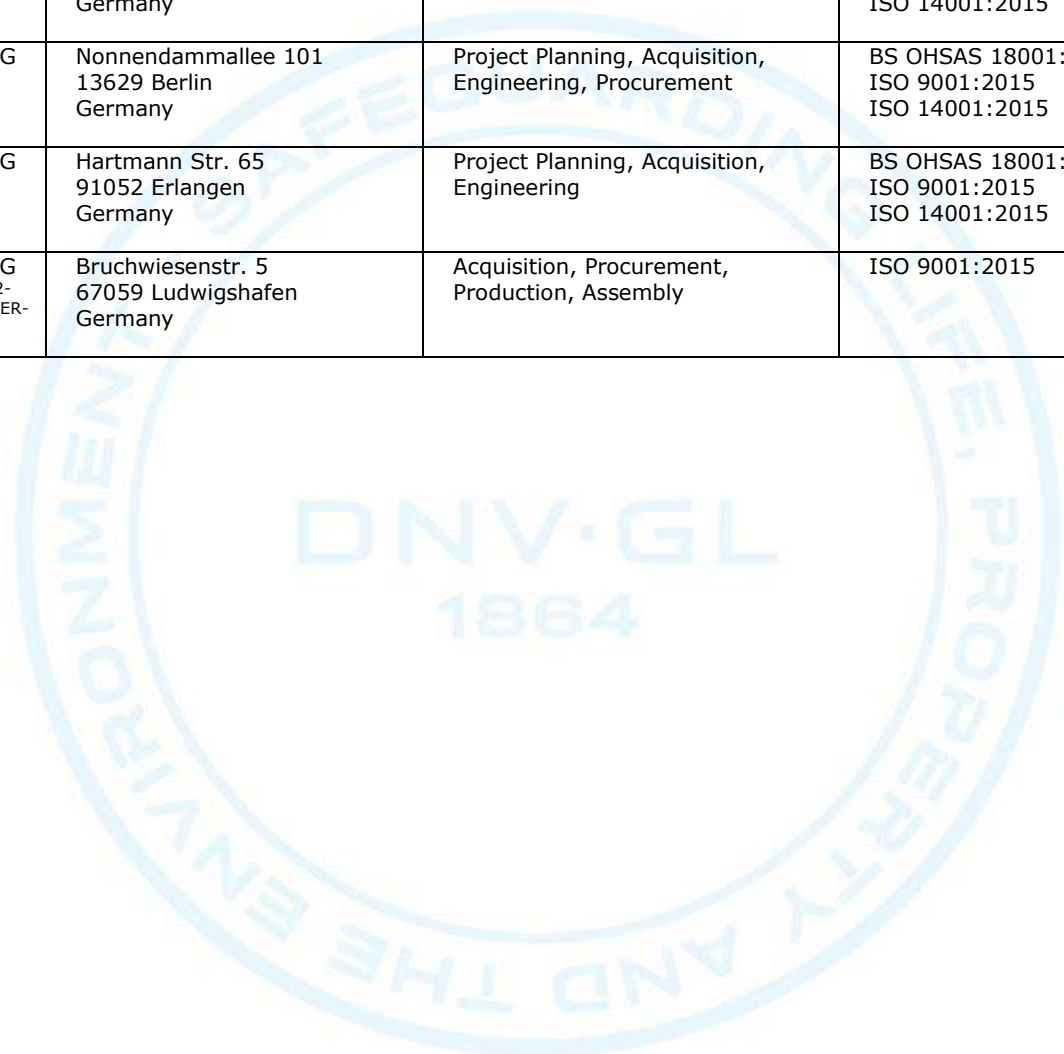
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## Appendix to Certificate

### Siemens AG

Locations included in the certification are as follows:

<b>MO TPE, Turnkey Projects &amp; Electrification</b>			
Siemens AG	Otto-Hahn-Ring 6 81739 München Germany	Project Planning, Acquisition, Engineering, Procurement	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Mozartstr. 33 B 91052 Erlangen, Germany	Project Planning, Acquisition, Engineering, Procurement	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Nonnendammallee 101 13629 Berlin Germany	Project Planning, Acquisition, Engineering, Procurement	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Hartmann Str. 65 91052 Erlangen Germany	Project Planning, Acquisition, Engineering	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG (CERT-192492- 2015-AHSO-GER- DAkKS)	Bruchwiesenstr. 5 67059 Ludwigshafen Germany	Acquisition, Procurement, Production, Assembly	ISO 9001:2015



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### Siemens AG

Locations included in the certification are as follows:

<b>MO RS, Rolling Stock</b>			
Siemens AG	Werner-von-Siemens-Str. 67/69 91052 Erlangen Germany	Project planning, sales, development, procurement, commissioning and services of BU Rolling Stock	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Krauss-Maffei-Str.2 80997 München Germany	Project Planning, Acquisition, Engineering, Procurement, Production, Assembly, Commissioning	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Duisburger Str. 145 47829 Krefeld Germany	Project Planning, Acquisition, Engineering, Procurement, Production, Assembly, Commissioning	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG SC - Subsystems and Components	Eggenbergstraße 31 A 8020 Graz Austria	Project Planning, Acquisition, Engineering, Procurement, Production, Assembly, Commissioning and Service of Products, Systems	BS OHSAS 18001:2007 ISO 14001:2015
Siemens AG	Friedrich-List-Allee 1 41844 Wegberg-Wildenrath Germany	Project Planning, Commissioning and Service of Products, Systems	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Schöninger Str. 21 92706 Luhe-Wildenau Germany	Project Planning, Production, and Service of Products, Systems	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Leberstraße 34 A 1110 Wien Austria	Project Planning, Acquisition, Engineering, Procurement, Production, Assembly, Commissioning	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG CRC - Commuter, Regional and Passenger Coaches	Eggenbergstraße 31 A 8020 Graz Austria	Project planning, sales, development, procurement, production, assembly, commissioning and service of products and systems	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015
Siemens AG	Nägelsbachstr. 33 / 38-40 91052 Erlangen Germany	Project Planning, Acquisition, Engineering, and Services	BS OHSAS 18001:2007 ISO 9001:2015 ISO 14001:2015

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