

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

Horn & Co. Holding SE
Herrenfeldstraße 12
57076 Siegen-Weidenau
Germany

Horn & Co. Holding SE
A part of Horn & Co. Group

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

- **Special Services for Industry (logistics, recycling, refractory construction, slag processing and scrap management, digital solutions, process optimization)**
- **Development, production, recycling and distribution of refractory materials and metallurgic additives**
- **Accredited sampling and analyses in fields ground, water, waste, asbestos, steel, fuels, steel, alloys, refractories and dusts**

Certificate Registration No. 04 100 980161
Audit Report No. 3529 2979

Valid from 2021-06-24
Valid until 2024-06-23


Certification Body
at TÜV NORD CERT GmbH

Essen, 2021-06-21

Validity can be verified at <https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank>.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.com



Deutsche
Akkreditierungsstelle
D-ZM-12007-01-00

ANNEX

to Certificate Registration No. 04 100 980161
DIN EN ISO 9001 : 2015

Horn & Co. Holding SE
Herrenfeldstraße 12
57076 Siegen-Weidenau
Germany

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| Certificate Registration No. | Location | Scope |
|------------------------------|---|---|
| 04 100 980161-001 | Horn & Co. Holding SE c/o Horn & Co. Industrial Services GmbH Herrenfeldstraße 12 57076 Siegen-Weidenau Germany | Special Services for Industry (logistics, recycling, refractory construction, slag processing and scrap management, digital solutions, process optimization) |
| 04 100 980161-002 | Horn & Co. Holding SE c/o Horn & Co. Minerals Recovery GmbH & Co. KG Herrenfeldstraße 12 57076 Siegen-Weidenau Germany | Development and production of refractory materials and metallurgic additives; Processing and recycling of refractory materials and residues |
| 04 100 980161-003 | Horn & Co. Holding SE c/o Horn & Co. Products GmbH Herrenfeldstraße 12 57076 Siegen-Weidenau Germany | Distribution of shaped and unshaped refractory products; distribution of metallurgical agents |
| 04 100 980161-004 | Horn & Co. Holding SE c/o Horn & Co. Analytics GmbH Otto-Hahn-Straße 2 57482 Wenden-Hünsborn Germany | Accredited sampling and analyses in fields ground, water, waste, asbestos, steel, fuels, steel, alloys, refractories and dusts |
| 04 100 980161-005 | Horn & Co. Holding SE c/o Mireco SARL Aéroparc 2-3 rue des Cigognes 67960 Entzheim France | Management and organisation of refractory excavation projects; Purchase and sale of refractory and ceramic residues and products |

ANNEX

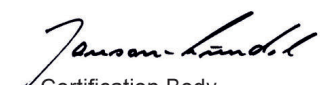
to Certificate Registration No. 04 100 980161
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| Certificate Registration No. | Location | Scope |
|------------------------------|--|---|
| 04 100 980161-007 | Horn & Co. Holding SE c/o Krost Industrieofenbau GmbH Herrenfeldstraße 12 57076 Siegen-Weidenau Germany | Industrial refractory application and construction |
| 04 100 980161-008 | Horn & Co. Holding SE c/o Minerals & Metals Recovering - Mireco AB Rudgruvans Industriområde 737 92 Fagersta Box 58, SE-737 22 Fagersta | Development and production of refractory materials and metallurgic additives; Processing and recycling of refractory materials and residues |
| 04 100 980161-009 | Horn & Co. Holding SE c/o Horn & Co. Industrial IT GmbH Herrenfeldstraße 12 57076 Siegen-Weidenau Germany | Digital solutions and process optimization |

End of the List


Certification Body
at TÜV NORD CERT GmbH

Essen, 2021-06-21