MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 157443-2014-AE-DEN-DANAK Initial certification date: 05 January 2012 Valid: 06 January 2021 – 05 January 2024

DNV.GL

This is to certify that the management system of

CUBIC-Modulsystem A/S

Skjoldborggade 9-21, 9700 Brønderslev, Denmark

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:

ISO 14001:2015

This certificate is valid for the following scope:

Development, production and sales of a modular system for the construction of enclosures for electrical switchboards as well as standard and customized enclosures

Place and date: Hellerup, 23 December 2020





For the issuing office: DNV GL - Business Assurance Tuborg Parkvej 8, 2., 2900, Hellerup, Denmark

Jesper Schultz Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance Denmark A/S, Tuborg Parkvej 8, DK-2900 Hellerup, Denmark - TEL: +45 39 45 48 00. http://assurance.dnvgl.com Certificate no.: 157443-2014-AE-DEN-DANAK Place and date: Hellerup, 23 December 2020

Appendix to Certificate

CUBIC-Modulsystem A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
CUBIC-Modulsystem A/S	Mølhavevej 20, 9440 Aabybro, Denmark	Development, production and sales of a modular system for the construction of enclosures for electrical switchboards as well as standard and customized enclosures
CUBIC-Modulsystem A/S	Skjoldborggade 9-21, 9700 Brønderslev, Denmark	Development, production and sales of a modular system for the construction of enclosures for electrical switchboards as well as standard and customized enclosures
CUBIC-Modulsystem A/S	Skjoldborggade 16-18, 9700 Brønderslev, Denmark	Development, production and sales of a modular system for the construction of enclosures for electrical switchboards as well as standard and customized enclosures
CUBIC-Modulsystem A/S	Skjoldborggade 23-25, 9700 Brønderslev, Denmark	Development, production and sales of a modular system for the construction of enclosures for electrical switchboards as well as standard and customized enclosures

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