

Certificate

KPMG Cert GmbH
Environmental Verifiers
Barbarossaplatz 1a, 50674 Cologne
Germany

certifies that

Koenig & Bauer AG

Friedrich-König-Straße 4
97080 Würzburg
Germany

within the scope of development and manufacturing of printing machines and spare parts, their sales and maintenance services by the companies domiciled in Germany

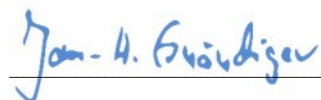
- Koenig & Bauer AG (Würzburg)
- K&B Digital & Webfed AG & Co KG (Würzburg)
- K&B Sheetfed AG & Co KG (Radebeul)
- K&B Coding GmbH (Würzburg)
- K&B BNS (DE) GmbH (Würzburg)
- K&B Kammann GmbH (Löhne)
- K&B MetalPrint GmbH (Stuttgart)

has established and applies an **anti-corruption management system**.

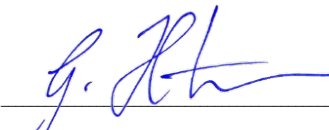
A certification audit by KPMG, documented in a report, has verified that this management system complies with the requirements of the following standard:

DIN ISO 37001 : 2018

Certificate Number 12540123
Certificate valid from 27th January 2023
Certificate valid until 26th January 2026



Dr. Jan-Hendrik Gnändiger
Managing Director



Georg Hartmann
Certification body