

Certificate

Management system as per
DIN EN ISO 50001:2018



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

ROMONTA Holding GmbH
Chausseestraße 1
06317 Seegebiet Mansfelder Land
Germany



with the locations according to the annex

operates a management system in accordance with the requirements of DIN EN ISO 50001:2018 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Development, manufacture and sales of montan wax products and special waxes, provision of commercial services, environmentally friendly disposal and treatment of waste, operation of a solar park and storage of waste.

Certificate Registration No. 44 764 100537
Audit Report No. 3533 9116

Valid from 2023-05-12
Valid until 2026-05-11
Initial certification 2016



Visit our database to verify the validity of this certificate.

Essen, 2023-06-14

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen
www.tuev-nord-cert.com



Deutsche
Akkreditierungsstelle
D-ZM-12007-01-00

Annex

to Certificate Registration No. 44 764 100537
DIN EN ISO 50001:2018

ROMONTA Holding GmbH
Chausseestraße 1
06317 Seegebiet Mansfelder Land
Germany



Certificate Registration No.	Location	Scope
44 764 100537-002	ROMONTA Holding GmbH Chausseestraße 1 06317 Seegebiet Mansfelder Land Germany	Development and sales of montan wax products and special waxes
44 764 100537-004	ROMONTA Beteiligungs- und Verwaltungs- GmbH Chausseestraße 1 06317 Seegebiet Mansfelder Land Germany	Investment in subsidiary companies, provision of commercial services in the group of companies
44 764 100537-005	ROMONTA Reststoffverwertungsgesellschaft mbH Chausseestraße 1 06317 Seegebiet Mansfelder Land Germany	Operation of a thermal residue utilization plant
44 764 100537-007	Wertstoffaufbereitung GmbH Edersleben Der Hutdeckel 06528 Edersleben Germany	Environmentally friendly disposal and treatment of waste
44 764 100537-008	SBC GmbH Software Business Consulting Chausseestraße 1 06317 Seegebiet Mansfelder Land Germany	Provision of services in the field of management, information and system services within the group of companies
44 764 100537-009	GERO Solarpark GmbH Chausseestraße 1 06317 Seegebiet Mansfelder Land Germany	Operation of a solar park for the energetic use of opencast mining areas

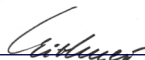
Annex

to Certificate Registration No. 44 764 100537
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Certificate Registration No.	Location	Scope
44 764 100537-010	ROMONTA GmbH Chausseestraße 1 06317 Seegebiet Mansfelder Land Germany	Manufacture of montan wax products and special waxes
44 764 100537-011	ROMONTA EBS GmbH Chausseestraße 1 06317 Seegebiet Mansfelder Land Germany	Operation of a thermal residue utilization plant
44 764 100537-012	ROMONTA URZ GmbH Chausseestraße 1 06317 Seegebiet Mansfelder Land Germany	Acceptance and processing of defined waste, storage of waste in opencast mines

End of the List

Essen, 2023-06-14



Certification Body at TÜV NORD CERT GmbH