# CERTIFICATE



A KYOCERA GROUP COMPANY

## ISO 14001:2015

DEKRA Certification GmbH hereby certifies that the organization

### **TA Triumph-Adler GmbH**

Südwestpark 23, 90449 Nürnberg, Germany

#### for the scope of certification:

Central Functions for Development, Marketing and Sales, Consulting Services, Pre- and After Sales Services for optimization of IT processes at business clients with special focus on Document Managed and Managed IT-Services, Customer oriented Supply Chain Management, Product Lifecycle Management, Debt Collection, IT for operation of business processes and Quality Assurance Services by means of networked Sales and Service Structures

(sites see annex)

has established and maintains an environmental management system according to the above mentioned standard. The conformity was adduced with audit report no. A20121330.

Certificate registration no.: Validity of previous certificate: Certificate valid from: Certificate valid to: 170719072/2 2023-01-22 2023-01-23 2026-01-22

Language translation

DEKRA

Dr. Rolf Krökel DEKRA Certification GmbH, Berlin, 2022-10-27



DEKRA Certification GmbH \* Handwerkstraße 15 \* D-70565 Stuttgart \* www.dekra.de/audits

Page 1 of 2

### Annex to the Certificate no. 170719072/2

valid from 2023-01-23 to 2026-01-22

The following sites / organizations belong to the certificate above:

|    | Headquarters  |  | Scope of certification  |  |
|----|---|--|---|--|
|    | TA Triumph-Adler GmbH   | Südwestpark 23<br>90449 Nürnberg<br>Germany                    | See page 1  |  |
|    | at the following sites /<br>at the organizations at the following sites |  | Scope of certification  |  |
| 1. |   | Deelbögenkamp 4c<br>22297 Hamburg<br>Germany                   | Development, Marketing and Sales,<br>Tender Management, Consulting<br>Services, Pre- and After Sales<br>Services for optimization of IT<br>processes at business clients with<br>special focus on Document Managed<br>and Managed IT-Services, Customer<br>oriented Supply Chain Management,<br>Product Lifecycle Management and<br>Quality Assurance Services by means<br>of networked Sales and Service<br>Structures |  |
| 2. |   | Altenwerder Hauptstraße 11-15<br>21129 Hamburg<br>Germany      | Customer orientated Supply Chain<br>Management - standardized Pre-<br>Configuration and Quality Assurance<br>observing customer and producer<br>requirements before Rollout   |  |
| 3. |   | Wilhelm-Theodor-Römheld<br>Straße 16<br>55130 Mainz<br>Germany | Central functions for IT, IT-Services for operation of Business <b>Processes</b>  |  |

DEKRA

Dr. Rolf Krökel DEKRA Certification GmbH, Berlin, 2022-10-27

DEKRA Certification GmbH \* Handwerkstraße 15 \* D-70565 Stuttgart \* www.dekra.de/audits

# CERTIFICATE



A KYOCERA GROUP COMPANY

## ISO 14001:2015

DEKRA Certification GmbH hereby certifies that the organization

### **TA Triumph-Adler Deutschland GmbH**

Südwestpark 23, 90449 Nürnberg, Germany

#### for the scope of certification:

Central Functions for Development, Marketing and Sales, Consulting Services, Pre- and After Sales Services for optimization of IT processes at business clients with special focus on Document Managed and Managed IT-Services

(sites see annex)

has established and maintains an environmental management system according to the above mentioned standard. The conformity was adduced with audit report no. A20121330.

Certificate registration no.: Validity of previous certificate: Certificate valid from: Certificate valid to: 170120001/1 2023-01-22 2023-01-23 2026-01-22

Language translation

DEKRA

Dr. Rolf Krökel DEKRA Certification GmbH, Berlin, 2023-01-23



### Annex to the Certificate no. 170120001/1

valid from 2023-01-23 to 2026-01-22

The following sites / organizations belong to the certificate above:

|    | Headquarters  |   | Scope of certification   |  |
|----|---|---|--|--|
|    | TA Triumph-Adler<br>Deutschland GmbH                | Südwestpark 23<br>90449 Nürnberg<br>Germany         | See page 1   |  |
|    | at the following sites /<br>at the organizations at | the following sites                                 | Scope of certification   |  |
| 1. |   | Eckdrift 105<br>19061 Schwerin<br>Germany           | Central functions for Professional<br>Service, Service Desk, Remote<br>Service and Field Service for<br>optimization of IT processes at<br>business clients with special focus on<br>Document Management and Managed<br>IT-Services, Production of in-house<br>developed hardware-based Asset<br>Management Solutions                |  |
| 2. |   | Christian-Lassen-Straße 14<br>53117 Bonn<br>Germany | Marketing and Sales, Consulting<br>Services, Pre- and After Sales<br>Services for optimization of IT<br>processes at business clients with<br>special focus on Document<br>Management and Managed IT-<br>Services as well as customer oriented<br>Supply Chain Management and<br>Quality Assurance in Take-back and<br>Refurbishment |  |
| 3. |   | Deelbögenkamp 4c<br>22297 Hamburg<br>Germany        | Marketing and Sales, Tender<br>Management, Consulting Services,<br>Pre- and After Sales Services for<br>optimization of IT processes at<br>business clients with special focus on<br>Document Management and Managed<br>IT-Services  |  |

DEKRA Dr. Rolf Krökel

DEKRA Certification GmbH, Berlin, 2023-01-23

DEKRA Certification GmbH \* Handwerkstraße 15 \* D-70565 Stuttgart \* www.dekra.de/audits