MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 126322-2012-AHSO-GER-DAkkS Initial certification date: 02. October 2009 Expiry date of last certification cycle: 22. March 2018 Date of last recertification: 01. February 2018 Valid: 19. April 2018 - 22. March 2021

This is to certify that the management system of



BRITA GmbH

Heinrich-Hertz-Str. 4, 65232 Taunusstein, Germany and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Management System standards:

ISO 14001:2015 ISO 9001:2015

This certificate is valid for the following scope:

Development, production and sale of water filter systems (consumer and professional)

Place and date: Essen, 19. April 2018



DAKKS Deutsche Akkreditierungsstelle D-ZM-18453-01-00 For the issuing office: DNV GL - Business Assurance Schnieringshof 14, 45329 Essen, Germany

Thomas Beck Technical Manager

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH, Schnieringshof 14, 45329 Essen, Germany. TEL:+49 201 7296-222. www.dnvgl.de/assurance Certificate No: 126322-2012-AHSO-GER-DAkkS Place and date: Essen, 19. A pril 2018

Appendix to Certificate

BRITA GmbH

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
BRITA GmbH	Heinrich-Hertz-Str. 4 65232 Taunusstein Germany	Development, production and sale of water filter systems (consumer and professional)
BRITA GmbH	Riederhofstraße 27 60314 Frankfurt Germany	Warehouse, Assembly of Components, Testing
BRITA GmbH	Waldstraße 4 65232 Taunusstein-Wehen Germany	Acceptance of returned water filters / recycling of used cartridges
BRITA Wasser-Filter-Systeme AG	Gassmatt 6 6025 Neudorf Switzerland	Production and sale of water filter systems
BRITA Water Filter Systems Ltd.	BRITA House, 9 Granville Way Bicester, OX26 4JT United Kingdom	Production and sale of water filter systems

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MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 260971-2018-AHSO-GER-DAkkS Initial certification date: 02.0ctober2009 Expiry date of last certification cycle: 22.March2018 Date of last recertification: 01.February2018 Valid: 19. April 2018 - 11. March 2021

This is to certify that the management system of



BRITA GmbH

Heinrich-Hertz-Str. 4, 65232 Taunusstein, Germany and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Occupational Health and Safety Management System standard:

BS OHSAS 18001:2007

This certificate is valid for the following scope:

Development, production and sale of water filter systems (consumer and professional)

Place and date: Essen, 19. April 2018



DAkkS Deutsche Akkreditierungsstelle D-ZM-18453-01-00 For the issuing office: DNV GL - Business Assurance Schnieringshof 14, 45329 Essen, Germany

Thomas Beck Technical Manager

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH, Schnieringshof 14, 45329 Essen, Germany. TEL:+49 201 7296-222. www.dnvgl.de/assurance Certificate No: 260971-2018-AHSO-GER-DAkkS Place and date: Essen, 19. A pril 2018

Appendix to Certificate

BRITA GmbH

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
BRITA GmbH	Heinrich-Hertz-Str. 4 65232 Taunusstein Germany	Development, production and sale of water filter systems (consumer and professional)
BRITA GmbH	Riederhofstraße 27 60314 Frankfurt Germany	Warehouse, Assembly of Components, Testing
BRITA GmbH	Waldstraße 4 65232 Taunusstein-Wehen Germany	Acceptance of returned water filters / recycling of used cartridges
BRITA Wasser-Filter-Systeme AG	Gassmatt 6 6025 Neudorf Switzerland	Production and sale of water filter systems
BRITA Water Filter Systems Ltd.	BRITA House, 9 Granville Way Bicester, OX26 4JT United Kingdom	Production and sale of water filter systems



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MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 184111-2015-AE-GER-DAkkS Initial certification date: 22. December 2015

Valid: 19. April 2018 – 22. March 2021

This is to certify that the management system of



BRITA GmbH

Heinrich-Hertz-Str. 1 & 4, 65232 Taunusstein, Germany and the sites as mentioned in the appendix accompanying this certificate

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

ISO 50001:2011

This certificate is valid for the following scope:

Development, production and sale of water filter systems (consumer and professional)

The scope of the system includes all processes and assets under the company's control at the certified sites

Place and date: Essen, 19. April 2018





For the issuing office: DNV GL - Business Assurance Schnieringshof 14, 45329 Essen, Germany

Thomas Beck Technical Manager

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH, Schnieringshof 14, 45329 Essen, Germany. TEL:+49 201 7296-222. www.dnvgl.de/assurance Certificate No: 184111-2015-AE-GER-DAkkS Place and date: Essen, 19. A pril 2018

Appendix to Certificate

BRITA GmbH

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
BRITA GmbH	Heinrich-Hertz-Str. 1 & 4 65232 Taunusstein Germany	Development, production and sale of water filter systems (consumer and professional)
BRITA GmbH	Georg-Ohm-Str 7 & 15 65232 Taunusstein Germany	IT offices, test laboratories, hygiene and sensor laboratories, technical departments
BRITA GmbH	Waldstraße 4 65232 Taunusstein-Wehen Germany	Acceptance of returned water filters / recycling of used cartridges
BRITA GmbH	Riederhofstraße 27 60314 Frankfurt Germany	Warehouse, Assembly of Components, Testing
BRITA Water Filter Systems Ltd.	BRITA House, 9 Granville Way Bicester, OX26 4JT United Kingdom	Production and sale of water filter systems

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH, Schnieringshof 14, 45329 Essen, Germany. TEL:+49 201 7296-222. www.dnvgl.de/assurance

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