

CONFIRMATION

for

OPTIMA OPTIMA packaging group GmbH

according to

ISO 9001:2015

Since 1996, the **OPTIMA packaging group GmbH** has been regularly certified by DQS GmbH according to ISO 9001.

We confirm that the company **OPTIMA packaging group GmbH** is in the process of re-certification for ISO 9001:2015 by DQS GmbH.

A remote audit was performed and successfully completed on 23.10.2020. The audits on site are expected to be completed by the end of April 2021.

After the entire completion of the assessment and approval by DQS GmbH the new Certificate ISO 9001:2015 will be issued.

Frankfurt am Main, 26.10.2020
DQS GmbH



i. A.
René Sühring
Manager Customer Service
Key Account Services





®

THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and
DQS GmbH Deutsche Gesellschaft zur Zertifizierung von Managementsystemen
hereby certify that the company

OPTIMA packaging group GmbH

Steinbeisweg 20
74523 Schwäbisch Hall
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains a **Quality Management System**.

Scope:

Development, manufacturing, sale and service of filling and packaging machines as well as occasionally converters (Life Science) with corporate services at the location Schwäbisch Hall – including Human Resources Department, Accountancy, Controlling, Purchasing Department, IT, Marketing, Legal Department, Coordination Department for

- Pharma (Pharmaceutical products and diagnostic / sterile and nonsterile liquids and powders)
 - Consumer, (Food, chemicals and cosmetics / liquid, powdery or single items)
 - Nonwovens (sanitary nonwovens products)
- Life Science (medical and pharmaceutical product / liquid coating and web treatment)

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2015

Valid from	2017-04-14
Valid until	2020-04-13
Date of certification	2017-03-30

Registration number: DE-004830 QM15



Michael Drechsel
President of IQNet

Frank Graichen
Managing Director of DQS GmbH



IQNet Partners**:

AENOR Spain AFNOR Certification France AIB-Vinçotte International Belgium APCER Portugal CCC Cyprus
CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia IMNC Mexico Inspecta Certification Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
Quality Austria Austria RR Russia SIGE México SII Israel SIQ Slovenia SIRIM QAS International Malaysia
SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

** The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



Annex to IQNet Certificate Number: 004830 QM15

OPTIMA packaging group GmbH

Steinbeisweg 20
74523 Schwäbisch Hall
Germany

Location

Scope

371983
OPTIMA pharma GmbH
Vor dem Langen Loh 8
35075 Gladenbach-Mornshausen
Germany

Design, sale, manufacturing and servicing of machines and complete turnkey systems for cleaning, sterilizing, filling, closing and assembly of pre-filled syringes, vials, bottles, carpules and special containers for the use of liquid and viscous pharmaceutical products. Sterilizable freeze-drying systems, loading and unloading systems for vials, ampules, syringes or bulk loading as well as cleanroom technology complete the product portfolio.

227617
OPTIMA consumer GmbH
Geschwister-Scholl-Straße 89
74523 Schwäbisch Hall
Germany

Design, sale, manufacturing and servicing of filling and closing machines for the food, chemical and cosmetic industry; single systems and turnkey projects. Cleaning, dosing and closing as central functions. The product portfolio is completed by film treatment, cartoning, as well as automation and handling techniques together with control and barrier systems.

004831
OPTIMA pharma GmbH
Otto-Hahn-Straße 1
74523 Schwäbisch Hall
Germany

Design, sale, manufacturing and servicing of machines and complete turnkey systems for cleaning, sterilizing, filling, closing and assembly of pre-filled syringes, vials, bottles, carpules and special containers for the use of liquid and viscous pharmaceutical products. Sterilizable freeze-drying systems, loading and unloading systems for vials, ampules, syringes or bulk loading as well as cleanroom technology complete the product portfolio.



Annex to IQNet Certificate Number: 004830 QM15

OPTIMA packaging group GmbH

Steinbeisweg 20
74523 Schwäbisch Hall
Germany

Location

Scope

531482

OPTIMA materials management GmbH
Steinbeisweg 20
74523 Schwäbisch Hall
Germany

Administration as well as planning and steering of the material flow within the Optima Packaging Group (materials management), regarding timing, quantities, spaces and costs. This also includes the processes and projects which target the complete supply chain in its entirety.

490340

OPTIMA manufacturing GmbH
Steinbeisweg 20
74523 Schwäbisch Hall
Germany

Manufacturing of parts as well as assembly of modules and components for filling and packaging machines, particularly for all companies of the Optima Packaging Group.

278657

OPTIMA life science GmbH
Steinbeisweg 20
74523 Schwäbisch Hall
Germany

Design, sale, manufacturing and servicing of combined manufacturing and packaging machines for medical and pharmaceutical products. Modular liquid coating systems, for example immunoassays, which may contain functions like dispensing, incubating, coding, code identification, ionization, suction and packaging. In the converting area, modular systems for the manufacturing and packaging of modern wound dressings are produced. Typical functions are unwinding, rewinding, cutting, web edge control, camera systems and the packaging of four-edge seal pouches.



Annex to IQNet Certificate Number: 004830 QM15

OPTIMA packaging group GmbH

Steinbeisweg 20
74523 Schwäbisch Hall
Germany

Location

278653
OPTIMA nonwovens GmbH
Steinbeisweg 20
74523 Schwäbisch Hall
Germany

Scope

Design, sale, manufacturing and servicing of packaging machines for sanitary nonwovens products. After infeeding of the product from the converters to the pallet ready to ship, the machines build product formations and pack them into plastic bags or folding boxes (primary packaging). Machines with grouping units for multipacks made of plastic or packed into cartons (secondary packaging). Palletizers form units ready for shipment (tertiary packaging) out of the secondary packaging units.