

## Letter of Conformity

awarded to

Stegemann GmbH & Co. KG  
Up'n Nien Esch 14  
D 48268 Greven

This letter is to attest that from

*the 10. to 11.11.2025*

Stegemann GmbH & Co. KG

has been audited by TÜV NORD Austria GmbH. No pending non compliances exist, therefore the company comply with the

*SMETA 4 Pillars requirements*

Audit Report No. ZER3338

Valid until 14.02.2028

*Isabella Kauf*

Isabella Kauf, MBA

Vienna, 15.02.2026