

# CERTIFICATE

**ROKU**

## ISO 14001:2015

DEKRA Certification GmbH hereby certifies that the organization

### **ROKU Mechanik GmbH**

Weidenfeldle 4, 73485 Unterschneidheim, Germany

**for the scope of certification:**

CNC - machining / mounting of components and assemblies

(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. A25081472.

Certificate registration no.:	170320051/2
Validity of previous certificate:	2026-03-25
Certificate valid from:	2026-03-26
Certificate valid to:	2029-03-25

Language translation



Dr. Rolf Krökel  
DEKRA Certification GmbH, Stuttgart, 2026-03-18



Deutsche  
Akkreditierungsstelle  
D-ZM-16029-01-00

# Annex to the Certificate no. 170320051/2

valid from 2026-03-26 to 2029-03-25

The following sites / organizations belong to the certificate above:

	<b>Headquarters</b>		<b>Scope of certification</b>
1.	ROKU Mechanik GmbH	Weidenfeldle 4 73485 Unterschneidheim Germany	See page 1
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	<b>at the following sites / at the organizations at the following sites</b>		<b>Scope of certification</b>
2.	ROKU Mechanik GmbH	Millenstraße 14 73485 Unterschneidheim Germany	CNC - machining / mounting of components and assemblies



Dr. Rolf Krökel  
DEKRA Certification GmbH, Stuttgart, 2026-03-18