

# Qualification Record

This is to certify that

after an audit of the quality assurance system on 12<sup>th</sup> June 2024  
(report No. 600010660) on the basis of ISO 19443 / QN-100

**AUMA Riester GmbH & Co. KG**

**Aumastraße 1  
79379 Müllheim  
Germany**

Vendor No. 5447460

has been qualified with regard to system- and product-related quality assurance for the following scope:

**Development, Manufacturing and Service of Electric Actuators and Gearboxes for Valve Automation and Application in Nuclear Power Plants**

This certificate applies to order processing in accordance with ISO 19443 / QN-100 until **8th June 2027**.

Base for the audit: AUMA QAP Rev.05, dated 24<sup>th</sup> April 2023 and the supplementing Procedures

Updated Revision which have been checked and accepted by KSB:  
**AUMA QAP Rev.06, dated 19<sup>th</sup> June 2024**

**All changes to the Quality Assurance System have to be accepted by KSB prior to their implementation. Otherwise, the validity of the Qualification Record shall become invalid.**

Frankenthal, 15<sup>th</sup> August 2024

**KSB SE & Co. KGaA**

**Quality Management**



DIN EN ISO 9001



N, NPT, NA and NS



Member



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