



SMR | STRATEGISCHE MANAGEMENT UND RISIKOBERATUNG

CERTIFICATE

RISKMANAGEMENT

With support of
SMR - Strategische Management- und Risikoberatung GmbH



Friedrich Lohmann GmbH
Ruhrtal 2
58456 Witten

has implemented a **risk management system** which reviews and evaluates the relevant internal and external corporate fields of risk and summarizes them in an information system. Technical support and data update take place with support of an easy to handle software. The risk management system delivers support for strategic decisions and structural improvements of risk as well as in ongoing business affairs.

The risk management system is certified by leading international auditors according to standard IDW PS 340 and as a consequence is acknowledged as adequate system according to the „**Corporate Sector Supervision and Transparency Act (KonTraG)**“.

This certificate is valid until: **2024-12-31**

First certification: **2006**

Hamburg / Witten, 2023-12-30

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