



## **Certificate of Insurance**

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. It does not amend extend or alter the coverage afforded by the policy listed below.

**Name and address of Insured:**

Rosen Germany GmbH  
Am Seitenkanal 8  
49811 Lingen  
Germany

**Name and address of additional Insured:**

Rosen Technology and Research Center GmbH  
Am Seitenkanal 8  
49811 Lingen

CERTivation GmbH  
Am Seitenkanal 8  
49811 Lingen

**Name and address of additional Insured (domiciled outside Germany)**

Rosen Europe B.V.  
Netherlands

HOROWA Handels- und Beteiligungs GmbH  
Austria

**Name and address of additional Insured (domiciled outside Germany - Master-Cover\*\*):**

ROSEN (UK) Ltd.  
United Kingdom

HORONA Inc.  
United States of America

Rosen North America Inc.  
United States of America

REALRONA Inc.  
United States of America

SORONA Inc.  
d/b/a ROSEN San Luis Obispo  
United States of America

Rosen Canada Ltd.  
Canada

Rosen Australia Pty Ltd.  
Australia

KTN AS  
Norway

**Insurer:**

HDI Global SE  
Germany

This is to certify that the insurance policy listed below has been issued to the company or organization named herein as insured and is in force at this time. Regardless of any requirement, contractual agreement or other documentation for which this certificate is being requested or may pertain, the insurance coverage afforded by the captioned policy will be limited to and will still be subject to its original terms, conditions and exclusions.

**I. Type of Insurance:** General Liability - comprehensive form - including Products Liability  
(\*\*Master-Cover contains DIL (difference in limits) and DIC (difference in conditions))

**Policy Number:** 44 004920 01170 113

**Expiration Date:** Jan. 1<sup>st</sup>, 2020. The policy shall be renewed from year to year, unless it is legally cancelled

**Policy Territory:** worldwide according to applicable law

**Limits of Liability:** Bodily Injury and  
Property Damage combined € 10.000.000,00 each occurrence  
€ 30.000.000,00 in the aggregate  
  
( \*\*Master Cover in excess of minimum 500.000,00 EUR local primary cover).

**II. Type of Insurance:** Liability Excess Insurance

**Policy Number:** 44 004920 01193 110

**Expiration Date:** Jan. 1<sup>st</sup>, 2020. The policy shall be renewed from year to year, unless it is legally cancelled

**Policy Territory:** worldwide according to applicable law

**Limits of Liability:** Bodily Injury and  
Property Damage combined 40.000.000,00 EUR  
each occurrence and in the aggregate

- in excess of No. I (General Liability) -

**III. Type of Insurance:** Liability Excess Insurance

**Policy Number:** 44 004920 01200 110

**Expiration Date:** Jan. 1<sup>st</sup>, 2020. The policy shall be renewed from year to year, unless it is legally cancelled

**Policy Territory:** worldwide according to applicable law

**Limits of Liability:** Bodily Injury and  
Property Damage combined € 50.000.000,00  
each occurrence and in the aggregate

- in excess of No. I (General Liability) and No. II (Liability Excess Insurance) -

**IV. Type of Insurance:** Liability Excess Insurance

**Policy Number:** 44 004920 01223 110

**Expiration Date:** Jan. 1<sup>st</sup>, 2020. The policy shall be renewed from year to year, unless it is legally cancelled

**Policy Territory:** worldwide according to applicable law

**Limits of Liability:** Bodily Injury and  
Property Damage combined € 100.000.000,00  
each occurrence and in the aggregate

- in excess of No. I (General Liability), No. II (Liability Excess Insurance) and No. III (Liability Excess Insurance) -

Dortmund, 30.11.2018

**HDI Global SE**  
Niederlassung Dortmund  
Vertragsservice

  
Kenny Tim Adler

  
Bernd Eiringhaus