

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000407738-MSC-RvA-DEU Initial certification date: 18 November 2013 Valid: 01 January 2025 – 31 December 2027

This is to certify that the management system of

## **ZF Friedrichshafen AG**

Löwentaler Str. 20, D-88046 Friedrichshafen, Germany and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Occupational Health and Safety Management System standard: **ISO 45001:2018** 

This certificate is valid for the following scope: Transmission, chassis and steering systems (Development, production, service and sales)

Place and date: Barendrecht, 18 December 2024 For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands



AAR



Erie Koek Management Representative



### **Appendix to Certificate**

#### ZF Friedrichshafen AG

Locations included in the certification are as follows:

Western Europe				
Location	ZF-Company	Address	Scope <sup>1</sup>	
Great Britain			1	
Nottingham	ZF Services UK Ltd.	Abbeyfield Road Lenton UK-Nottingham NG7 2SX	<ul> <li>Products and spare parts for transmission, axles, and steering technology sectors</li> </ul>	S, Se
Darlaston	ZF Lemforder UK Ltd.	Heath Road UK-Darlaston, WS10 8BH	<ul> <li>Automotive suspensions and steering components, systems, and associated products</li> </ul>	P, S
Italy	1, 1			
Arco	ZF Marine Arco S.p.A.	Via S. Andrea, 16, I-3862 Arco	<ul> <li>Marine transmissions through the steps of machining, heat treatment, assembly, painting</li> </ul>	D, P
Candiolo	ZF Sachs Italia S.r.l.	Via Sestriere, 28/2 - Candiolo I-10060 Candiolo (Torino)	<ul> <li>Motorbikes shock absorbers</li> </ul>	D, P, S
Padova	ZF Padova s.r.l.	Via Penghe, 48 Caselle die Selvazzanon I-35030 Padova	<ul> <li>Marine transmissions through the steps of machining, heat treatment, assembly, painting</li> </ul>	D, P



### **Appendix to Certificate**

### ZF Friedrichshafen AG

Locations included in the certification are as follows:

Location	ZF-Company	Address	Scope <sup>1</sup>	
Spain	I		I	
Ermua	ZF Lemförder TVA, S.A.	Zeharkalea, S/N E-48260 Ermua (Vizcaya)	<ul> <li>Suspension ball joints, axial ball joints</li> <li>Suspension arms and tie rods</li> </ul>	D, P
Lezama	ZF Sachs España, S.A. Unipersonal	Bo Aretxalde, 130, E-48196 Lezama	<ul><li>Suspension components for cars</li><li>Shock absorbers</li></ul>	P, S
Olvega	ZF AFTERMARKET IBERICA S.L.U.	Ctra. de Agreda, s/n, E- 42110 Olvega	<ul> <li>Metal supports and accessories, disc brake pads for automotive.</li> <li>Commercialization of braking system components</li> </ul>	P, S
Barberà del Vallés	ZF Services España, S.L.U.	C/ Gorchs Lladó, 99-107 Nave 11 P.I. Can Salvatella E-08210- Barberà del Vallés (Barcelona)	<ul> <li>Pass Car, Off Road, Marine, Rail and Commercial Vehicles. Head Office of ZF Services Espana S.L.U. (HR, Sales, Marketing Communication, Customer Service, Finance)</li> </ul>	S, Se
San Fernando de Henares (Madrid)	ZF Services España, S.L.U.	C/ Canteros, 14 28830 San Fernando de Henares (Madrid	<ul> <li>Pass Car, Off Road, Marine, Rail and Commercial Vehicles.</li> <li>Support Office of ZF Services</li> <li>Espana S.L.U. (Quality, EHS, Customer Service, Sales, Technical Support)</li> </ul>	S, Se
Vitoria	ZF Services España, S.L.U.	C/ Ollamendi, 5 CTV (Júndiz) E-01015 Vitoria (Álava)	<ul> <li>Pass Car, Off Road, Marine, Rail and Commercial Vehicles. Support Office and Operations of ZF Services Espana S.L.U. (Warehouse, Purchasing, Customer Service, Sales)</li> </ul>	S, Se
Germany		1001		
Alfdorf	ZF Automotive Germany GmbH	Industriestraße 20 D-73553 Alfdorf	<ul> <li>Safety Belt and Airbag System</li> </ul>	D, P, S
Bad Neuenahr- Ahrweiler	ZF Friedrichshafen AG	Max-Planck-Straße 17 D-53474 Bad Neuenahr- Ahrweiler	<ul> <li>Suspension Component for cars</li> </ul>	Р
Brandenburg	ZF Getriebe Brandenburg GmbH	Caasmannstraße 9 D-14770 Brandenburg	<ul> <li>Manual transmissions and dual clutch transmissions for cars</li> </ul>	D, P, S, Se
Diepholz	ZF Friedrichshafen AG	Siemensstraße 4 + 7 D-49356 Diepholz	<ul> <li>Components for transmission for cars and commercial vehicles</li> </ul>	D, P, S
		DrJürgen-Ulderup-Straße 11 D-49356 Diepholz	<ul> <li>Chassis components for cars</li> </ul>	
Düsseldorf	ZF Active Safety GmbH	Schiessstraße 43 D-40549 Düsseldorf	<ul> <li>Steering Systems</li> </ul>	D, S

<sup>1</sup> D = Development, P = Production, S = Sales, Se = Service



### **Appendix to Certificate**

#### ZF Friedrichshafen AG

Locations included in the certification are as follows:

Location	ZF-Company	Address	Scope <sup>1</sup>	Location
Germany	1			
Kreuztal	ZF Friedrichshafen AG	Langenauer Straße 18 D-57223 Kreuztal	<ul> <li>Chassis components for cars</li> </ul>	Р
Friedrichshafen	ZF Friedrichshafen AG	Löwentaler Str. 20 D-88046 Friedrichshafen	<ul> <li>Central function for the management system</li> </ul>	
Gotha	ZF Friedrichshafen AG	Passauer Straße 1 D-99867 Gotha	<ul> <li>Axle drive systems for automobile industry</li> </ul>	P, S
Koblenz	ZF Active Safety GmbH	Carl-Spaeter-Str. 8 D-56070 Koblenz	<ul> <li>Brakes and brake components for passenger cars for the automotive industry</li> </ul>	D, P, S
Lemförde	ZF Friedrichshafen AG	Alter Bahndamm 12 D-49448 Lemförde	<ul> <li>Axles and axle components</li> <li>Chassis components for cars and commercial vehicles</li> </ul>	D
Neuwied	ZF Friedrichshafen AG	Rudolf-Diesel-Straße 7 D-56566 Neuwied	<ul> <li>Spare Part Trading and services for motor vehicles</li> </ul>	S, Se
Passau	ZF Friedrichshafen AG	Donaustraße 25-71 D-94034 Passau	<ul> <li>Off-road driveline technology</li> <li>Axle systems</li> <li>Transmission systems for</li> </ul>	D, P, S, S
		Tittlinger Straße 28 D-94034 Passau	stacking systems <ul> <li>Test systems</li> </ul>	
		Untertürkheimer Str. 4+12 D-66117 Saarbrücken Großblittersdorfer Str. 247 D-66117 Saarbrücken		
Saarbrücken	ZF Friedrichshafen AG	Südring 1 D-66117 Saabrücken Metzer Str. 160 D-66117 Saabrücken Am Heidenhübel 99 D-66539 Neunkirchen Hans-Großwendt Ring 19 D-66333 Völklingen	Automatic Transmission for cars	D, P, S, S
Thyrnau	ZF Friedrichshafen AG	Graf-Zeppelin-Straße 1 D-94136 Thyrnau	<ul> <li>Axle systems for automobile industry</li> </ul>	D, P, S

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Germany				
Wagenfeld	ZF Friedrichshafen AG	DrJürgen-Ulderup-Platz 1 49419 Wagenfeld	<ul> <li>Chassis components for cars</li> </ul>	Ρ
Witten	ZF Industrieantriebe Witten GmbH	Mannesmannstraße 29 D-58455 Witten	<ul> <li>Gearboxes and transmissions for wind turbines, industrial and mobile applications</li> </ul>	D, P, S, Se
Wolfsbach (Bayreuth)	ZF Friedrichshafen AG	Am Briefzentrum 2 D-95448 Wolfsbach	<ul> <li>Electronic components</li> </ul>	Р
Stemwede - Dielingen	IZ/	Am Thie 20 D-32351 Stemwede-Dielingen	וידי	
		Dielinger Straße 60, D-32351 Stemwede-Dielingen	U	
	ZF Friedrichshafen AG	DrJürgen-Ulderup-Straße 7 D-32351 Stemwede-Dielingen	<ul> <li>Axles and axle components</li> <li>Chassis components for cars and commercial vehicles</li> </ul>	D, P, S
	15	DrJürgen-Ulderup-Straße 3 D-32351 Stemwede-Dielingen	2	
	A CE	Bachstraße 10 D-32351 Stemwede-Dielingen		
Gronau	ZF CV Systems Hannover GmbH	Gartenstrasse 1 D-31028 Gronau	<ul> <li>Brake and auxiliary systems as well as spare parts for the automotive industry</li> </ul>	
Hannover	ZF CV Systems Hannover GmbH	Am Lindener Hafen 21 D-30453 Hannover	<ul> <li>Brake and auxiliary systems as well as spare parts for the automotive industry</li> </ul>	D, P
Hannover	ZF CV Distribution Germany GmbH & Co. KG	Am Lindener Hafen 21 D-30453 Hannover	<ul> <li>Brake and auxiliary systems as well as spare parts for the automotive industry</li> </ul>	S
Langenhagen	ZF CV Logistics Germany GmbH	Müchner Str. 48 D-30855 Langenhagen	<ul> <li>Brake and auxiliary systems as well as spare parts for the automotive industry</li> </ul>	S
Mannheim	WABCO Radbremsen GmbH	Baerlochweg 25 D-68229 Mannheim	<ul> <li>Brake and auxiliary systems as well as spare parts for the automotive industry</li> </ul>	D, P

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Austria				
Lebring	ZF Lemförder Achssysteme Ges.m.b.H. & Co. KG	Parkring 1 A- 8403 Lebring	<ul> <li>Axles and corner modules for cars</li> </ul>	Р
Belgium		FORMU		
Lommel	ZF Windpower Antwerpen NV	Gerard Mercatorstraat 40, B-3920 Lommel	<ul> <li>Wind gear units</li> </ul>	D, P, Se
France		I		-1
Florange	ZF Lemforder Metal France S.A.S	Zl Haute Sainte-Agathe1, Rue Pascal F-57192 Florange	<ul> <li>Chassis components for cars: Tie rods, stabilizer links</li> </ul>	D, P, S
Turkey			4	
Izmir	ZF Lemforder AKS Modulleri SAN. ve TIC. A.S.	Atatürk Organize Sanayi Bölgesi 10003 SK. NO:13 TR-35620 Cigli-Izmir	<ul> <li>Ball joints, ball joint shafts</li> <li>Axle torque rods, tie rods, drag links, wheel control arms</li> <li>Steering and suspension systems for passenger cars and commercial vehicles</li> </ul>	D, P



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Locations included in the certification are as follows:

Eastern Europe					
Location	ZF-Company	Address	Scope <sup>1</sup>		
Hungary					
Eger	ZF Hungária Kft.	Kistályai út 2, 2/a H-3300 Eger Külsősor út 14 H-3300 Eger	Transmissions, gearboxes and their parts	D, P	
Slovakia		LL.		1	
Levice	ZF Slovakia a.s.	Ulica Zeppelina 1 + 3, SK-934 01 Levice	<ul> <li>Clutch systems for passenger cars and commercial vehicles</li> <li>Torque converters for automotive industry</li> <li>Clutch facings</li> </ul>	P, S	
	12/	Ku Bratke 5 SK- 934 01 Levice	<ul> <li>Suspension components for cars</li> </ul>	P, S	
Detva	ZF Slovakia a.s.	Detva Plant Priemyselná ulica 2 SK- 962 12 Detva	Chassis Components for Cars	Р	
Komarno	ZF Slovakia a.s.	Komarno Plant UI. Rolníckej školy 86/2877 SK- 945 01 Komarno	<ul> <li>Clutch systems for passenger cars, commercial vehicles and torque converters for the automotive industry and Clutch facings</li> </ul>	P, S	
Trnava	ZF Slovakia a.s.	Strojarenska 2 SK- 917 01 Trnava	<ul> <li>Clutch systems for passenger cars, commercial vehicles and torque converters for the automotive industry and Clutch facings</li> </ul>	D, P, S	
Czech Rep	ublic				
Stankov	ZF Stankov s.r.o.	Ohucov 25 CZ-34561 Stankov	<ul> <li>Axles for construction machinery</li> <li>Drives and transmissions for lift trucks</li> </ul>	P, S	
Serbia					
Pančevo	ZF Serbia d.o.o.	7. Nova 7 SER- 26 000 Pančevo	<ul> <li>Electric drives, systems for Transmission gearshifts and electronic and electromechanical components.</li> </ul>	D, P	

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance

<sup>&</sup>lt;sup>1</sup> D = Development, P = Production, S = Sales, Se = Service



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Locations included in the certification are as follows:

Location	ZF-Company	Address	Scope <sup>1</sup>	
Poland				
Krajków	ZF CV SYSTEMS POLAND Sp.	UI. Logistyczna 2 PL-Krajków	<ul> <li>Brake and auxiliary systems as well as spare parts for the automotive industry</li> </ul>	D, P
Wroclaw	ZF CV SYSTEMS POLAND Sp.	UI. Ostrowskiego 34 PL- Wroclaw	<ul> <li>Brake and auxiliary systems as well as spare parts for the automotive</li> </ul>	D, P
	ZF CV SYSTEMS POLAND Sp.	UI. Kwiatkowski 2 PL- Wroclaw	industry	



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United State	es e			
Gainesville	ZF Gainesville, LLC	1261 Palmour Drive SW USA-Gainesville, GA 30501 1925 New Harvest Road USA-Gainesville, GA, 30507	<ul> <li>Suspension component for commercial vehicles</li> <li>Steering component for commercial vehicle</li> <li>Parking brakes</li> <li>Transmissions</li> <li>Axles and axle drives</li> </ul>	Ρ
Gray Court	ZF Transmissions Gray Court, LLC	2846 North Old Laurens Road USA-Gray Court, SC 29645	<ul> <li>Automatic transmissions for cars</li> </ul>	Ρ
Hebron	WABCO USA LLC	845 Lindbergh Court US-41048 Hebron	<ul> <li>Components for vehicle control systems for commercial vehicles.</li> </ul>	Р
Lapeer	ZF Chassis Components, LLC	3300 John Conley Drive, USA-Lapeer, MI 48446	<ul> <li>Chassis components for cars</li> <li>Control arms</li> <li>Suspension parts and engine components</li> </ul>	Р
Marshall	ZF Active Safety and Electronics US LLC	902 South Second St. USA-Marshall, IL 62441	<ul> <li>Electronic safety systems and electronic convenience systems</li> </ul>	Р
Newton	ZF Chassis Components, LLC	1570 East P Street Extension, USA-Newton, NC 28658	<ul> <li>Suspension components for cars</li> </ul>	Р
North Charleston	WABCO Compressor Manufacturing Co.	8225 Patriot Blvd USA-North Charleston	<ul> <li>Brake and auxiliary systems as well as spare parts for the automotive, truck and bus industry</li> </ul>	D,P
Vernon Hills	ZF Services, LLC	777 Hickory Hill Drive, USA-Vernon Hills, IL 60061	<ul> <li>Spare part trading for motor vehicles</li> </ul>	S, Se

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Locations included in the certification are as follows:

#### North America Location **ZF-Company** Address Scope<sup>2</sup> Mexico TRW Occupant Avenida Juan Escutia 3201 Restraints de Chihuahua Parque Industrial El Saucito Chihuahua IRS Р Inflatable restraint products for MX-31125 Chihuahua, S. de R.L. de C.V. transportation industry Chihuahua TRW Steering Wheel Avenida Juan Escutia #3201 Chihuahua Systems de Chihuahua Steering wheels, air bags cover, and Parque Industrial El Saucito Р SWS S. de R.L. de C.V. inflatable products for automotive MX-31125 Chihuahua, industry Chihuahua El Margues Braking Lateral de la Carretera Estatal TRW Sistemas de 431 Km 2+200 interior 78. Р El Marqués Breaking systems parts for the Frenado S. de R.L. de Parque Tecnológico Innovación automotive industry C.V. Querétaro, C.P. MX - 76246, El Marqués, Querétaro **ZF** Suspension Km. 3.5 Carretera - El Salto Suspension components for cars and Р FI Salto Technology Guadalajara CV's: La Capilla, S.A. de C.V. MEX-El Salto, C.P. 45680 Shock absorbers Gomez Palacio Plant ZF Occupant Safety (La Laguna) Systems de la Laguna S. Circuito Del Ferrocarril 160 Gomez Palacio Ρ Parque Industrial Zona de R.L. de C.V. Airbag modules and safety belts Conectividad MX-35024 Gómez Palacio Durango Av. Valle de los Cedros Nr. 1650 **ZF Electronic Systems** Ρ Juárez Parque Industrial Intermex Juarez S.A. de C.V. Electronic components MEX-Juárez, CP 32690 Drive components for cars and CV's Industria Metalurgica 1010-2, ZF Powertrain Modules D. P Ramos Arizpe Saltillo S.A. de C.V. Parque Industrial Ramos Arizpe, Torque converters MEX-Ramos Arizpe, C.P. 25900 Clutches

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Locations included in the certification are as follows:

South America				
Location	ZF-Company	Address	Scope <sup>1</sup>	
Mexico				
Santa Rosa P1, P2	FRENOS Y MECANISMOS, S. DE R.L. DE C.V.	La Griega No. 101, Parque Industrial Querétaro C.P. MX-76220 Santa Rosa Jáuregui, Querétaro	Brake for cars and commercial trucks	P
Santa Rosa P3	FRENOS Y MECANISMOS, S. DE R.L. DE C.V.	Santa Rosa de Jáuregui Plant 3 Av. Industria de la Transformación No. 302, Parque Industrial Querétaro, C.P. MX-76620 Santa Rosa Jaúregui, Querétaro	<ul> <li>Brake for cars and commercial trucks</li> </ul>	Ρ
Toluca	ZF Chassis Technology S.A. de C.V.	Calle 7 Norte S/N, Manzana J, Lotes 2 y 3, Parque Industrial Toluca 2000 MEX-Toluca, C.P. 50200	<ul> <li>Suspension components for cars</li> </ul>	D, P



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Locations included in the certification are as follows:

South An	nerica			
Location	ZF-Company	Address	Scope <sup>1</sup>	
Argentina				
San Francisco	ZF Argentina S.A.	Av. de la Universidad, 51 RA-2400 San Francisco/CBA	<ul> <li>Suspension components for cars and CV's:</li> <li>Shock absorbers</li> </ul>	D, P, S
Brazil				1
Araraquara	ZF Automotive Brasil Ltda.	Rua Sachs, nº 555, Anexo III, Chacara do trevos, complemento Rodovia Washington Luiz, km 271, CEP: 14800-655, Araraquara, SP	<ul> <li>Clutch systems</li> </ul>	Ρ
São Bernardo do Campo	ZF Automotive Brasil Ltda.	Avenida Piraporinha, nº 1.000, Planalto, CEP 09891-901, Cidade de São Bernardo do Campo, Estado de São Paulo	<ul> <li>Clutch systems and friction materials</li> </ul>	D, P, S
Sumaré	ZF Automotive Brasil Ltda.	RODOVIA ANHANGUERA, S/N, KM 106, JARDIM SAO JUDAS TA Sumaré - Sao Paulo	<ul> <li>Brake and auxiliary systems as well as spare parts for the automotive industry</li> </ul>	D, P, S



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Location	ZF-Company	Address	Scope <sup>1</sup>	
Korea		I		
Changwon	ZF Sachs Korea Co. Ltd.	#173 Seongsanpaechong-ro, Seongsan-gu, Changwon-si, Gyeongsangnam-do 51534	<ul> <li>Shock absorbers and strut modules</li> </ul>	D, P
Gyeonggi-do	WABCO Korea Ltd.	884-3, Eyon-ri, Chongbuk-myon; Pyongtaek-si KR-Gyeonggi-do	Brake Systems and components	D, P, Se
Taiwan				
Kaohsiung City	ZF Faster Propulsion System Co., Ltd.	17, Dayou 1 <sup>st</sup> street, Dafa Industrial District, Daliao District, Kaohsiung City, Taiwan, R.O.C.	<ul><li>Propeller</li><li>Shaft for propeller</li></ul>	D, P



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#### ZF Friedrichshafen AG

Locations included in the certification are as follows:

Location	ZF-Company	Address	Scope <sup>1</sup>	
India	1		I	
Barabanki	ZF Commercial Vehicle Control Systems India Limited (Lucknow)	Somaiya Nagar, Barabanki Dewa Road, Dhakauli, Nawabganj, Barabanki, Lucknow Nawabganj, District: Barabanki IND-Barabanki Dist., Lucknow	<ul> <li>Brake and auxiliary systems as well as spare parts for automotive applications</li> </ul>	Ρ
Chennai	ZF Commercial Vehicle Control Systems India Limited (Testtrack)	Ushan nagar, Ulandai, Mappedu- 602105,Tiruvallur district, Tamilnadu IND-Chennai, Tamil Nadu	<ul> <li>air/air assisted braking systems including electronically braking system aggregates &amp; pneumatic aggregates for automotive industry in the track</li> </ul>	Se
Chennai	ZF Commercial Vehicle Control Systems India Limited (Ambattur) - Production	Plot No. 3 (SP), Main Road, Industrial Estate, Ambattur IND-Chennai, Tamil Nadu	<ul> <li>Brake and auxiliary systems as well as spare parts for automotive applications</li> </ul>	D,P
Chengalpet	ZF Commercial Vehicle Control Systems India Limited (Mahindra World City)	AA8, Central Avenue, Auto Ancillary SEZ IND-Chengalpet	<ul> <li>Brake and auxiliary systems as well as spare parts for automotive applications</li> </ul>	Ρ
Coimbatore	ZF Wind Power Coimbatore Private Ltd.	Plot No. 3, Hi Tech Engineering and Services Sector SEZ, Karumathampatty and Kittampalayam Village,Tamil Nadu - IND-641659	<ul> <li>Gear boxes, transmissions &amp; axles</li> <li>Wind turbines</li> </ul>	D, P, S, Se
Maharashtra/ Pune	ZF India Private Limited	Plot B 38, MIDC Chakan Phase II, Village - Vasuli, Tal - Khed, Dist Pune,Maharashtra. Pune - IND-410501	<ul> <li>Transmissions, chassis components, clutches, services</li> </ul>	P, S, Se
Jamshedpur	ZF Commercial Vehicle Control Systems India Limited (Jamshedpur)	Large Sector, Adityapur Industrial Area Gamharia, Seraikella IND-Kharsawan Dist., Jamshedpur	<ul> <li>Brake and auxiliary systems as well as spare parts for automotive applications</li> </ul>	Ρ
Uttrakand	ZF Commercial Vehicle Control Systems India Limited (Pant Nagar)	Plant-IV, Plot No. 11, Sector-4, Integrated Industrial Estate, Pant Nagar, Rudrapur, Dist. Udham, Singh Nagar IND- Uttrakand	<ul> <li>Brake and auxiliary systems as well as spare parts for automotive applications</li> </ul>	Ρ

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