

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000395428-MSC-ACCREDIA-ITA Initial certification date: 23 December 2020 Valid: 23 December 2020 – 22 December 2023

This is to certify that the management system of

I.M.M. Hydraulics S.p.A. - Sede Legale e Operativa

Via Italia, 49 - 66041 Atessa (CH) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard: **ISO 14001:2015**

This certificate is valid for the following scope:

Design, production and sale of hydraulic hoses carried out through the following steps: estrusion, braiding and/or spiraling, vulcanization, test and packiging. Design, production and sale of hydraulic fittings carried out through the following steps: turning, heat treatment bending, assembly, and packiging. Production and sale of assembled hoses. Assembly and sale of hydraulics presses. (IAF 17)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 25 January 2022





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F

004 F SSI N° 002 G di MLA EA per gli schemi di accreditamento 3A, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF chemi di accreditamento SGQ, SGA, SSI, FSM di MRA ILAC per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

audio Barrund

Claudia Baroncini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it



Certificate no.: 10000395428-MSC-ACCREDIA-ITA Place and date: Vimercate (MB), 25 January 2022

Appendix to Certificate

I.M.M. Hydraulics S.p.A. - Sede Legale e Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
I.M.M. Hydraulics S.p.A Sede Legale e Operativa	Via Italia, 49 - 66041 Atessa (CH) - Italy	Design, production and sale of hydraulic hoses carried out through the following steps: estrusion, braiding and/or spiraling, vulcanization, test and packiging. Design, production and sale of hydraulic fittings carried out through the following steps: turning, heat treatment bending, assembly, and packiging. Production and sale of assembled hoses. Assembly and sale of hydraulics presses.
I.M.M. Hydraulics S.p.A Sito Operativo	Lungotorrente Secca 4B/r - 16163 Genova (GE) - Italy	Design, production and sale of hydraulic hoses carried out through the following steps: estrusion, braiding and/or spiraling, vulcanization, test and packiging. Design, production and sale of hydraulic fittings carried out through the following steps: turning, heat treatment bending, assembly, and packiging. Production and sale of assembled hoses.
I.M.M. Hydraulics S.p.A.	Zona Ind.le C.da Giarnera Grande - 71022 Ascoli Satriano (FG) - Italy	Design, production and sale of hydraulic hoses carried out through the following steps: estrusion, braiding and/or spiraling, vulcanization, test and packiging. Design, production and sale of hydraulic fittings carried out through the following steps: turning, heat treatment bending, assembly, and packiging. Production and sale of assembled hoses. Assembly and sale of hydraulics presses.
I.M.M. Hydraulics S.p.A Sito Operativo	Viale Industria, 112 - 36015 Schio (VI) - Italy	Design, production and sale of hydraulic hoses carried out through the following steps: estrusion, braiding and/or spiraling, vulcanization, test and packiging. Design, production and sale of hydraulic fittings carried out through the following steps: turning, heat treatment bending, assembly, and packiging. Production and sale of assembled hoses.
I.M.M. Hydraulics S.p.A Sito Operativo	Via Venezia snc - 66041 Atessa (CH) - Italy	Production and sale of hydraulic fittings carried out through the following steps: turning, heat treatment bending, assembly, and packiging.

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it