

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000395426-MSC-ACCREDIA-ITA

Initial certification date:
16 December 2020

Valid:
10 December 2020 – 09 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 Atesa (CH) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

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

(IAF 17)

Place and date:
Vimercate (MB), 16 December 2020



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|--------------|---------------|
| SGQ N° 003 A | EMAS N° 009 P |
| SGA N° 003 D | PRD N° 003 B |
| SGE N° 007 M | PRS N° 094 C |
| SCR N° 004 F | SSI N° 002 G |

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:
DNV GL - Business Assurance
Via Energy Park, 14, - 20871 Vimercate
(MB) - Italy

A handwritten signature in black ink, appearing to read 'Zeno Beltrami'.

Zeno Beltrami
Management Representative

Certificate no.: 10000395426-MS-ACCREDIA-ITA
Place and date: Vimercate (MB), 16 December 2020

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: extrusion, braiding and/or spiraling, vulcanization, test and packaging. Design, production and sale of hydraulic fittings carried out through the following steps: turning, heat treatment bending, assembly, and packaging. Production and sale of assembled hoses. Assembly and sale of hydraulics presses. |
| I.M.M. Hydraulics S.p.A. - Sito Operativo | Via Santuario N.S. della Guardia, 26/g/r - 16162 Genova (GE) - Italy | Design, production and sale of hydraulic hoses carried out through the following steps: extrusion, braiding and/or spiraling, vulcanization, test and packaging. Design, production and sale of hydraulic fittings carried out through the following steps: turning, heat treatment bending, assembly, and packaging. Production and sale of assembled hoses. Assembly and sale of hydraulics presses. |
| 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: extrusion, braiding and/or spiraling, vulcanization, test and packaging. Design, production and sale of hydraulic fittings carried out through the following steps: turning, heat treatment bending, assembly, and packaging. 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: extrusion, braiding and/or spiraling, vulcanization, test and packaging. Design, production and sale of hydraulic fittings carried out through the following steps: turning, heat treatment bending, assembly, and packaging. Production and sale of assembled hoses. Assembly and sale of hydraulics presses. |