

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000395428-MSC-ACCREDIA-ITA

Initial certification date: 23 December 2020

Valid: 23 December 2023 – 22 December 2026

This is to certify that the management system of

I.M.M. Hydraulics S.p.A.

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, 18, 14)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 06 December 2023



SGA N° 003 D SGE N° 007 M SCR N° 004 F PRD N° 003 B PRS N° 094 C 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 For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudie Berrund

Claudia Baroncini Management Representative





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Appendix to Certificate

I.M.M. Hydraulics S.p.A.

Locations included in the certification are as follows:

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