

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000395427-MSC-ACCREDIA-ITA Initial certification date: 23 December 2020 Valid: 16 December 2023 – 15 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 Occupational Health and Safety Management System standard: **ISO 45001:2018**

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)

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





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

7 M PRS Nº 094 C 4 F SSI Nº 002 G MLA EA per gli schemi di accreditamento PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF emi di accreditamento SGQ, SGA, SSI, FSM MRA ILAC per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

audie Barrand

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



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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.

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