

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000395426-MSC-ACCREDIA-ITA

Initial certification date: 16 December 2020

Valid: 10 December 2023 – 09 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 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: 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 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) -

Claudia Baroncini

Management Representative





Certificate no.: 10000395426-MSC-ACCREDIA-ITA Place and date: Vimercate (MB), 06 December 2023

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. |