

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 274795-2018-AQ-ITA-ACCREDIA Initial certification date: 28 August 2018

Valid: 29 August 2021 – 28 August 2024

This is to certify that the management system of

## Dana Motion Systems Italia S.r.I.

Via L. Brevini, 1/A - 42124 Reggio Emilia (RE) - 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, manufacturing and service of gearboxes, motor-gearboxes, winches, motors, pumps, valves, mobile valves, hydraulic power packs, mechanical transmissions, hydraulic and mechatronic systems (IAF 18)



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

M PRS Nº 094 C F SSI Nº 002 G 1LA EA per gli schemi di accreditame RD, PRS, ISP, GHG, LAB e LAT, di M For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

D.C



Place and date: Vimercate (MB), 22 August 2021



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

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



Appendix to Certificate

## Dana Motion Systems Italia S.r.I. - Power Trasmission Division - HQ

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Dana Motion Systems Italia S.r.l Power Trasmission Division - HQ	Via L. Brevini, 1/A - 42124 Reggio Emilia (RE) - Italy	Design, manufacturing and service of gearboxes, motor-gearboxes, winches
Dana Motion Systems Italia S.r.I Fluid Power Division - Power Packs	Via Moscova, 6 - 42124 Reggio Emilia (RE) - Italy	Manufacturing and service of hydraulic power packs, mechanical transmissions
Dana Motion Systems Italia S.r.I Fluid Power Division - Motors & Pumps	Via Moscova, 10 - 42124 Reggio Emilia (RE) - Italy	Manufacturing and service of motors, pumps
Dana Motion Systems Italia S.r.l Fluid Power Division - Fluid Control	Via Natta, 1 - 42124 Reggio Emilia (RE) - Italy	Design, manufacturing and service of motors, pumps, valves, mobile valves, hydraulic power packs, mechanical transmissions, hydraulic and mechatronic systems
Dana Motion Systems Italia S.r.l Power Trasmission Division - Heat Treatments	Via U. Degola, 19 - 42124 Reggio Emilia (RE) - Italy	Execution of heat treatments
Dana Motion Systems Italia S.r.I Fluid Power Division - Testing & Research Laboratory	Via Denti, 3 - 42124 Reggio Emilia (RE) - Italy	Execution of test and research activities
Dana Motion Systems Italia S.r.l Power Trasmission Division - Winches	Via Masaccio, 3 - 42124 Reggio Emilia (RE) - Italy	Manufacturing of winches
Dana Motion Systems Italia S.r.I Power Transmission Division - Heavy duty	Via U. Degola, 1 - 42124 Reggio Emilia (RE) - Italy	Manufacturing and service of gearboxes, motor-gearboxes