

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
10000451519-MSC-ACCREDIA-ITA

Initial certification date:  
06 August 2020  
(by different Certification body)

Valid:  
10 May 2022 – 09 May 2025

This is to certify that the management system of

## **Comer Industries S.p.A. - Headquarters**

Via Ferdinando Magellano 27 - 42046 Reggiolo (RE) - 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, development, manufacturing and after sales service of powertrain systems for construction equipment, material handling, road construction machinery; planetary drives for mining machinery, cranes and construction equipment, wind tower generators; gearboxes & driveshafts for tractors, combined harvester & self-propelled machines, agricultural machinery and garden equipment; produced by tool machining, welding, heat treatment, assembly and painting process  
(IAF 18, 17, 19)**

Place and date:  
Vimercate (MB), 10 May 2022



|              |               |
|--------------|---------------|
| 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 | SSTI N° 002 G |

Membro di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, ISP, GIIG, 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 - Business Assurance**  
Via Energy Park, 14, - 20871 Vimercate (MB) -  
Italy



**Claudia Baroncini**  
Management Representative

## Appendix to Certificate

### Comer Industries S.p.A. - Headquarters

Locations included in the certification are as follows:

| Site Name   | Site Address   | Site Scope  |
|---|--|---|
| Comer Industries S.p.A. - Headquarters                      | Via Ferdinando Magellano 27 - 42046 Reggio (RE) - Italy  | Design, development, sales and after sales service of powertrain systems for construction equipment, material handling, road construction machinery; planetary drives for mining machinery, cranes and construction equipment, wind tower generators; gearboxes & driveshafts for tractors, combined harvester & selfpropelled machines, agricultural machinery and garden equipment. |
| Comer Industries S.p.A. - Headquarters Testing & Validation | Via Caboto 13 - 42046 Reggio (RE) - Italy  | Testing of powertrain systems for construction equipment, material handling, road construction machinery; planetary drives for mining machinery, cranes and construction equipment, wind tower generators; gearboxes & driveshafts for tractors, combined harvester & selfpropelled machines, agricultural machinery and garden equipment.  |
| Comer Industries S.p.A. - Reggio                            | Via Fermi 1-3-5 - 42046 Reggio (RE) - Italy  | Manufacture and after sales of gearboxes by assembly and painting.  |
| Comer Industries S.p.A. - Reggio                            | Via Magellano, 37 - 42046 Reggio (RE) - Italy  | Manufacture of gearboxes components by machining and heat treatment process   |
| Comer Industries S.p.A. - Pegognaga                         | Via Guido Rossa, 10 - 46020 Pegognaga (Re) - Italy   | Manufacture and after sales of driveshafts by machining, welding, assembly and painting.  |
| Comer Industries S.p.A. - Components Matera                 | 1a traversa Enzo Ferrari, Area Industriale "La Martella" - 75100 Matera (MT) - Italy                               | Manufacture and after sales of gearboxes and planetary drives by machining, welding, assembly and painting.   |
| Comer Industries (Jiaxing) Company Ltd<br>Jiaxing           | No.999 Xinming Road of PEDZ Pinghu<br>Jiaxing City China China 314200  | Manufacture and after sales of gearboxes and planetary drives by machining, assembly and painting   |
| Comer Industries India Private Ltd<br>Bangalore             | 16-A, Bommasandra Industrial Area<br>Bommasandra Attibele Hobli, Anekal<br>Taluk, Bangalore - 560099, INDIA, India | Manufacture of powertrain systems by assembly.  |
| Comer Industries Inc. Charlotte                             | 12730, Virkler Drive, Charlotte NC 28273<br>3882 P.O. Box 410305, Charlotte, NC,<br>28241-0305, USA                | Sales, after sales and rework of powertrain systems, planetary drives, gearboxes and driveshafts.   |