

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), 06 October 2023



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
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, 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 (Jiaxing) Company Ltd Jiaxing	No.999 Xinming Road of PEDZ Pinghu Jiaxing City China China 314200	Manufacture and after sales of gearboxes and planetary drives by machining, assembly and painting
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 Inc. Charlotte	12730, Virkler Drive, Charlotte NC 28273 3882 P.O. Box 410305, Charlotte, NC, 28241-0305, USA	Sales, after sales and rework of powertrain systems, planetary drives, gearboxes and driveshafts.
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. - 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 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 India Private Limited Bangalore	Sy. No. 41 and 42/3 Soukya Road, Kacharkanahalli Village, Hosakote Taluk, Bangalore - 560067, India	Manufacture of powertrain systems by assembly.