

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000451517-MSC-ACCREDIA-ITA Initial certification date: 13 May 2013 (by different Certification body) Valid: 12 May 2022 – 11 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 Quality Management System standard: **ISO 9001:2015** 

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), 12 October 2023





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

 
 M
 PRS Nº 094 C

 F
 SS1 Nº 002 G

 ILA EA per gli schemi di accreditamento RD, PRS, ISP, GHG, LAB e LAT, di MLA IAF i di accreditamento SGQ, SGA, SSI, FSM RA ILAC per gli schemi di accreditamento
 For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

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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.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it



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## **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<br>Reggiolo (RE) - Italy  | Design, development, sales and after<br>sales service of powertrain systems for<br>construction equipment, material handling,<br>road construction machinery; planetary<br>drives for mining machinery, cranes and<br>construction equipment, wind tower<br>generators; gearboxes & driveshafts for<br>tractors, combined harvester &<br>selfpropelled machines, agricultural<br>machinery and garden equipment. |
| Comer Industries S.p.A Headquarters<br>Testing & Validation | Via Caboto 13 - 42046 Reggiolo (RE) -<br>Italy  | Testing of powertrain systems for<br>construction equipment, material handling,<br>road construction machinery; planetary<br>drives for mining machinery, cranes and<br>construction equipment, wind tower<br>generators; gearboxes & driveshafts for<br>tractors, combined harvester &<br>selfpropelled machines, agricultural<br>machinery and garden equipment.   |
| Comer Industries S.p.A Reggiolo                             | Via Fermi 1-3-5 - 42046 Reggiolo (RE) -<br>Italy  | Manufacture and after sales of gearboxes by assembly and painting.   |
| Comer Industries S.p.A Reggiolo                             | Via Magellano, 37 - 42046 Reggiolo (RE) -<br>Italy  | Manufacture of gearboxes components by machining and heat treatment process  |
| Comer Industries S.p.A Pegognaga                            | Via Guido Rossa, 10 - 46020 Pegognaga<br>(Re) - Italy   | Manufacture and after sales of driveshafts<br>by machining, welding, assembly and<br>painting.   |
| Comer Industries S.p.A Components<br>Matera                 | 1a traversa Enzo Ferrari, Area Industriale<br>"La Martella" - 75100 Matera (MT) - Italy                   | Manufacture and after sales of gearboxes<br>and planetary drives by machining,<br>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<br>and planetary drives by machining,<br>assembly and painting  |
| 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.  |
| Comer Industries India Private Limited<br>Bangalore         | Sy. No. 41 and 42/3 Soukya Road,<br>Kacharkanahalli Village, Hosakote Taluk,<br>Bangalore - 560067, India | Manufacture of powertrain systems by assembly.   |

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