

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000451518-MSC-ACCREDIA-ITA

Initial certification date:
30 May 2019
(by different Certification body)

Valid:
30 May 2022 – 29 May 2025

This is to certify that the management system of
Comer Industries S.p.A. - Headquarter
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 Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

Design and development, purchasing and manufacturing, sales, after sales and service of driveshafts, driveline and powertrain systems, gearboxes, planetary drives, clutches and tractor attachment systems for industrial, agricultural, automotive, railway, earth moving and construction, military applications by machining and workshop, assembly and storage (IAF 18, 17, 19)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 05 July 2024



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
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. - Headquarter

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Comer Industries S.p.A. - Headquarter	Via Ferdinando Magellano, 27 - 42046 Reggio (RE) - Italy	Design and development, purchasing, sales of driveshafts, driveline and powertrain systems, gearboxes, planetary drives, clutches and tractor attachment systems
Comer Industries S.p.A. - Testing & Validation	Via Caboto, 13 - 42046 Reggio (RE) - Italy	Testing of driveshafts, driveline and powertrain systems, gearboxes, planetary drives, clutches and tractor attachment systems
Comer Industries S.p.A. - Reggio Assembly plant	Via Fermi, 1-3-5 - 42046 Reggio (RE) - Italy	Manufacturing and after sales of powertrain systems, gearboxes and planetary drives by assembly and painting processes
Comer Industries S.p.A. - Reggio Machining plant	Via Magellano, 37 - 42046 Reggio (RE) - Italy	Manufacturing of gearboxes components by machining and heat treatment processes.
Comer Industries Components S.r.l. - Matera Plant	1a traversa Enzo Ferrari, Area Industriale "La Martella" - 75100 Matera (MT) - Italy	Manufacturing and after sales of powertrain systems, gearboxes and planetary drives by machining, welding, heat treatment, assembly and painting processes
Comer Industries Components S.r.l. - Monguelfo Plant	Zona Industriale Est 1 - 39035 Monguelfo Tesido (BZ) - Italy	Development and manufacturing of driveshafts by machining, welding, heat treatment, assembly and painting processes
Comer Industries (Jiaying) Company Ltd - Jiaying plant	No.999 Xinming Road of PEDZ Pinghu Jiaying City China 314200	Manufacturing and after sales of powertrain systems, gearboxes, planetary drives and clutches by machining, welding, heat treatment, assembly and painting processes (IAF 18, 17, 19)
Comer Industries India Private Ltd - Bangalore plant	Sy. No. 41 and 42/3 Soukya Road, Kacharkanahalli Village, Hosakote Taluk, Bangalore - 560067, India	Manufacturing and after sales of driveshafts, powertrain systems and gearboxes by machining, assembly and painting processes. (IAF 18, 17, 19)
Walterscheid GmbH - Lohmar plant	Hauptstrasse 150, 53797 Lohmar, Germany	Development, manufacturing and after sales of driveshafts and tractor attachment systems by machining, welding, heat treatment, assembly and painting processes (IAF 18, 17, 19)
Walterscheid Getriebe GmbH - Sohland plant	Alte Bautzener Straße 1/3, 02689 Sohland / Spree, Germany	Development, manufacturing and after sales of driveline systems and gearboxes by machining, assembly and painting processes (IAF 18, 17, 19)

Site Name	Site Address	Site Scope
Walterscheid Cardan GmbH - Irxleben plant	Gewerbestrasse 22, 39167 Irxleben, Germany	Manufacturing and after sales of driveshafts by machining, welding, assembly and painting processes (IAF 18, 17)
Powertrain Rockford. Inc - Rockford plant	1200 Windsor Road, Loves Park, Rockford, Illinois, 61111, USA	Development, manufacturing and after sales of driveshafts and clutches by machining, welding, heat treatment, assembly and painting processes (IAF 18, 17)
Comer Industries Inc. - Charlotte branch office	12730, Virkler Drive, Charlotte NC 28273 3882 P.O. Box 410305, Charlotte, NC, 28241-0305, USA	Sales and after sales of driveshafts and powertrain systems, gearboxes and planetary drives processes (IAF 18, 17)
Walterscheid Brasil Indústria de Equipamentos Agrícola Ltda - Cachoeirinha plant	Av. Vereador Jose Stuart Da Silva, 1010/1028 avlh 5 Pavlh 6., 94930-550, Vila da Paz, Cachoeirinha, Brazil	Manufacturing and after sales of driveshafts and clutches by machining, heat treatment, assembly and painting processes (IAF 18, 17)

