

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-15920-2005-AQ-BOL-SINCERT Initial certification date: 20 May 2005

Valid: 04 May 2023 – 03 May 2026

This is to certify that the management system of **ROSSI CARLO MECCANICA S.r.I.**

Via G. Falcone, 10 - 41057 Spilamberto (MO) - Italy

has been found to conform to the Quality Management System standard: **ISO 9001:2015**

This certificate is valid for the following scope:

Manufacture of gears for hydraulic pumps. Machining (turning, hobbing, milling and grinding) on client's specification (IAF: 17)

Place and date: Vimercate (MB), 18 April 2023





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

A EMAS N° 009 P D PRD N° 003 B M PRS N° 004 C F SSI N° 002 G For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

laudie Barrand

Claudia Baroncini Management Representative

Membro di MLA EA per gili schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI 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