

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 274795-2018-AQ-ITA-ACCREDIA Initial certification date: 28 August 2018

Valid: 29 August 2024 – 28 August 2027

This is to certify that the management system of

Dana Motion Systems Italia S.r.l. - Power Trasmission Division - HQ

Via L. Brevini, 1/A - 42124 Reggio Emilia (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, manufacturing and service of gearboxes, motor-gearboxes, winches, mechanical transmissions, mechatronic systems (IAF 18)

Place and date: Vimercate (MB), 12 August 2024





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

EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G EA per gli schemi di accreditar

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, 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

Paudio Barrund

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.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it



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Appendix to Certificate

Dana Motion Systems Italia S.r.l. - Power Trasmission Division - HQ

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Dana Motion Systems Italia S.r.l Power Trasmission Division - Winches	Via Masaccio, 3 - 42124 Reggio Emilia (RE) - Italy	Manufacturing of winches
Dana Motion Systems Italia S.r.I Power Trasmission Division - HQ	Via L. Brevini, 1/A - 42124 Reggio Emilia (RE) - Italy	Design, manufacturing and service of gearboxes, motor-gearboxes, winches
Dana Motion Systems Italia S.r.l Power Trasmission Division - Heat Treatments	Via U. Degola, 19 - 42124 Reggio Emilia (RE) - Italy	Execution of heat treatments
Dana Motion Systems Italia S.r.l Power Transmission Division - Heavy duty	Via U. Degola, 1 - 42124 Reggio Emilia (RE) - Italy	Manufacturing and service of gearboxes, motor-gearboxes

