

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. - 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 Environmental Management System standard:
ISO 14001:2015

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)**

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 06 May 2022



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	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. - 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 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. - 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 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 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 (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 India Private Ltd Bangalore	16-A, Bommasandra Industrial Area Bommasandra Attibele Hobli, Anekal Taluk, Bangalore - 560099, INDIA, India	Manufacture of powertrain systems by assembly.
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.