MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 75718-2010-AQ-ITA-SINCERT Initial certification date: 02 April 2010

Valid: 02 April 2019 - 02 April 2022

This is to certify that the management system of

SAMPIERANA S.p.A. - Sede Legale e Operativa

Via L. Da Vinci, 40 - 47026 S. Piero in Bagno (FC) - 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, manufacture, sale and services of crawler undercarriages, articulated wheel back of loaders and skid steer loader and mini excavators. Trade of spare part for crawlers (IAF: 18, 29)

Place and date: Vimercate (MB), 05 October 2020





schemi di accreurum ; GHG, LAB e LAT, di MLA IA amento SGQ, SGA, SSI, FSM oli schemi di accreditamento

For the issuing office: **DNV GL - Business Assurance** Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

eltra

Zeno Beltrami Management Representative

Certificate No: 75718-2010-AQ-ITA-SINCERT Place and date: Vimercate (MB), 05 October 2020

Appendix to Certificate

SAMPIERANA S.p.A. - Sede Legale e Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SAMPIERANA S.p.A Sito Operativo	Via L. Da Vinci, 28 - 47026 S. Piero in Bagno (FC) - Italy	Finishing
SAMPIERANA S.p.A Sito Operativo	Via L. Da Vinci, 22 - 47026 S. Piero in Bagno (FC) - Italy	Service
SAMPIERANA S.p.A Sito Operativo	Via L. Da Vinci, 49 - 47026 S. Piero in Bagno (FC) - Italy	Assembling and human resources
SAMPIERANA S.p.A Sede Legale e Operativa	Via L. Da Vinci, 40 - 47026 S. Piero in Bagno (FC) - Italy	Offices, logistic, machining and assembling
SAMPIERANA S.p.A - Sede Commerciale	Via Mons. G. Pistoni, 161 - 41123 Modena (MO) - Italy	Sales site and warehouse

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy. TEL:+39 68 99 905. www.dnvgl.it Page 1 of 1

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