

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
CERT-00182-94-AQ-ROM-SINCERT

Initial certification date:
07 February 1994

Valid:
18 December 2023 – 16 December 2026
Expiry date of last certification cycle:
16 December 2023
Date of last re-certification:
16 November 2023

This is to certify that the management system of
CATERPILLAR FLUID SYSTEMS S.r.l.
Via Gobetti, 2/A - 20063 Cernusco sul Naviglio (MI) - 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 and manufacture of hydraulic rubber flexible hoses with metallic and textile reinforcements for industrial application. Design and manufacture of couplings for hydraulic rubber hoses. Manufacture of Hose Assemblies (IAF: 14, 17)

We declare that the procedures for carrying out the weighing activities for the determination of the "verified gross mass of the container" (VGM) according to Method 2 provided for by the amendments to Chapter VI Rule 2 of the SOLAS 74 Convention as amended, are included in the quality management and is subject to periodic verification by the certification body.

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



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
SSI N° 002 G

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

CATERPILLAR FLUID SYSTEMS S.r.l.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
CATERPILLAR FLUID SYSTEMS S.r.l.	Via Gobetti, 2/A - 20063 Cernusco sul Naviglio (MI) - Italy	Head office activities
CATERPILLAR FLUID SYSTEMS S.r.l.	Via Catania, 2/4 - 66041 Atesa (CH) - Italy	Manufacture of hydraulic rubber flexible hoses with metallic reinforcements for industrial application
CATERPILLAR FLUID SYSTEMS S.r.l.	Via delle Industrie, 30/32 - 03100 Frosinone (FR) - Italy	Design and manufacture of hydraulic rubber flexible hoses with metallic and textile reinforcements for industrial application. Design and manufacture of couplings for hydraulic rubber hoses. Manufacture of Hose Assemblies