

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
24649-2008-AE-ITA-SINCERT

Initial certification date:  
26 March 2008

Valid:  
06 December 2022 – 05 December 2025

This is to certify that the management system of  
**CATERPILLAR FLUID SYSTEMS S.r.l. - Sede  
Legale e Amministrativa**

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 Environmental Management System standard:

**ISO 14001:2015**

This certificate is valid for the following scope:

**Manufacture of rubber hydraulic flexible hoses with metallic reinforcements, through the processes of liner extrusion, reinforcement application, cover extrusion, wrapping, curing, unwrapping, extraction and pression test, coiling  
(IAF: 14)**

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:  
Vimercate (MB), 04 November 2022



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. - Sede Legale e Amministrativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
CATERPILLAR FLUID SYSTEMS S.r.l. - Sede Legale e Amministrativa	Via Gobetti, 2/A - 20063 Cernusco sul Naviglio (MI) - Italy	Legal and administrative site
CATERPILLAR FLUID SYSTEMS S.r.l. - Sito Operativo	Via delle Industrie, 30/32 - 03100 Frosinone (FR) - Italy	Reference to scope
CATERPILLAR FLUID SYSTEMS S.r.l. - Sito Operativo	Via Catania, 2/4 - 66041 Atesa (CH) - Italy	Reference to scope