CISQ is a member of

www.img.it CERTIFICATO N. CERTIFICATE N. 9105.ATOS

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA QUALITA' DI WE HEREBY CERTIFY THAT THE QUALITY MANAGEMENT SYSTEM OPERATED BY

ATOS SPA

VIA PASSIONE 2/A - 20122 MILANO (MI)

UNITA' OPERATIVE / OPERATIVE UNITS Vedere gli Allegati per le Unità Operative (n° 5 pagine) View the Annexes for the Operative Units (n° 5 pages)

E' CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD ISO 9001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

Progettazione, produzione, assistenza post consegna, di: pompe idrauliche, valvole modulari, convenzionali, elettrovalvole ed accessori; cilindri, servo cilindri idraulici ed accessori; centraline, sistemi elettroidraulici ed accessori, per il settore industriale Design, production, post-delivery assistance, of: hydraulic pumps, modular, conventional valves, solenoid valves and accessories; cylinders, servo hydraulic cylinders and accessories; control units, electro-hydraulic systems and accessories, for the industrial sector

Ulteriori informazioni riguardanti l'applicabilità dei requisiti ISO 9001:2015 possono essere ottenute consultando l'organizzazione Further clarifications regarding the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization

> IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS

DATE:

PRIMA CERTIFICAZIONE FIRST CERTIFICATION 2002-05-31

EMISSIONE CORRENTE CURRENT ISSUE 2021-09-09

SCADENZA EXPIRY 2024-09-17

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY

Management Systems Division - Flavio Ornago



SGQ Nº 005 A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC Mutual Recognition Agreements

IAF: 19, 18

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale The validity of the certificate is submitted to annual audit and a reassessmen of the entire Management System within three years Organismo di Certificazione Federato CISQ



www.img.it

FEDERATIONE

www.cisq.com

CISO è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale. CISQ is the Italian Federation of management system Certification Bodies.



IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IONet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.



ALLEGATO N. 9105.ATOS-1 ANNEX N.

CISQ is a member of

THE INTERNATIONAL CERTIFICATION NETWORK www.iqnet-certification.com

IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IONet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.

ATOS SPA

VIA ALLA PIANA 57 - 21018 SESTO CALENDE (VA)

Attività: Activities:

> Progettazione, produzione, assistenza post consegna, di pompe idrauliche, valvole convenzionali, elettrovalvole ed accessori per il settore industriale. Progettazione, assistenza post consegna, di valvole modulari per il settore industriale

Design, production, post-delivery assistance of hydraulic pumps, conventional valves, solenoid valves and accessories for the industrial sector. Design and post-delivery assistance of modular valves for the industrial sector

IL PRESENTE ALLEGATO HA LO SCOPO DI ESPLICITARE LE ATTIVITA' SVOLTE PRESSO IL SINGOLO SITO/UNITA' OPERATIVA NELL'AMBITO DELLA CERTIFICAZIONE DEL SISTEMA DI GESTIONE RILASCIATA A ATOS SPA

THE AIM OF PRESENT ANNEX IS TO EXPLAIN THE ACTIVITIES PERFORMED IN EACH SITE/OPERATIVE UNIT OF THE MANAGEMENT SYSTEM CERTIFICATION ISSUED TO ATOS SPA

> PER LA VALIDITA' RIFERIRSI AL CERTIFICATO N. 9105.ATOS FOR THE VALIDITY PLEASE REFER TO CERTIFICATE N. 9105.ATOS

DATE: PRIMA CERTIFICAZIONE FIRST CERTIFICATION 2002-05-31

EMISSIONE CORRENTE CURRENT ISSUE 2021-09-09

SCADENZA EXPIRY 2024-09-17

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY Management Systems Division - Flavio Ornago



IAF: 19

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale The validity of the certificate is submitted to annual audit and a reassessment of the entire management System within three years

II presente documento integra il certificate n. 9105.ATOS This document is a part of certificate n. 9105.ATOS



Organismo di Certificazione Federato CISQ www.img.it



www.cisq.com

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC Mutual Recognition Agreements

SGQ N° 005 A

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale. CISQ is the Italian Federation of management



ALLEGATO N. 9105.ATOS-2 ANNEX N.

THE INTERNATIONAL CERTIFICATION NETWORK www.iqnet-certification.com IQNet, the association of the world's first class

certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.

CISQ is a member of

ATOS SPA

VIA LUIGI CAPE' 6/8 - 21018 SESTO CALENDE (VA)

Attività: *Activities:*

> Produzione di valvole convenzionali per il settore industriale Production of conventional valves for the industrial sector

IL PRESENTE ALLEGATO HA LO SCOPO DI ESPLICITARE LE ATTIVITA' SVOLTE PRESSO IL SINGOLO SITO/UNITA' OPERATIVA NELL'AMBITO DELLA CERTIFICAZIONE DEL SISTEMA DI GESTIONE RILASCIATA A ATOS SPA

THE AIM OF PRESENT ANNEX IS TO EXPLAIN THE ACTIVITIES PERFORMED IN EACH SITE/OPERATIVE UNIT OF THE MANAGEMENT SYSTEM CERTIFICATION ISSUED TO ATOS SPA

PER LA VALIDITA' RIFERIRSI AL CERTIFICATO N. 9105.ATOS FOR THE VALIDITY PLEASE REFER TO CERTIFICATE N. 9105.ATOS

DATE:

FIRST CERTIFICATION 2002-05-31

PRIMA CERTIFICAZIONE

EMISSIONE CORRENTE CURRENT ISSUE 2021-09-09 scadenza *expiry* 2024-09-17

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY Management Systems Division - Flavio Ornago

ACCREDIA

SGQ Nº 005 A

IAF: 19

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale The validity of the certificate is submitted to annual audit and a reassessment of the entire management System within three years

Il presente documento integra il certificate n. 9105.ATOS This document is a part of certificate n. 9105.ATOS



Organismo di Certificazione Federato CISQ www.imq.it



www.cisq.com

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC Mutual Recognition Agreements organismo di Certi WWN

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale. CISQ is the Italian Federation of management system Certification Bodies.



ALLEGATO N. 9105.ATOS-3 ANNEX N.

CISQ is a member of

IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.

ATOS SPA

VIA SAN GOTTARDO 14 - 21021 ANGERA (VA)

Attività: Activities:

> Progettazione, produzione di centraline, sistemi elettroidraulici ed accessori per il settore industriale Design, production of control units, electro-hydraulic systems and accessories for the industrial sector

IL PRESENTE ALLEGATO HA LO SCOPO DI ESPLICITARE LE ATTIVITA' SVOLTE PRESSO IL SINGOLO SITO/UNITA' OPERATIVA NELL'AMBITO DELLA CERTIFICAZIONE DEL SISTEMA DI GESTIONE RILASCIATA A ATOS SPA

THE AIM OF PRESENT ANNEX IS TO EXPLAIN THE ACTIVITIES PERFORMED IN EACH SITE/OPERATIVE UNIT OF THE MANAGEMENT SYSTEM CERTIFICATION ISSUED TO ATOS SPA

> PER LA VALIDITA' RIFERIRSI AL CERTIFICATO N. 9105.ATOS FOR THE VALIDITY PLEASE REFER TO CERTIFICATE N. 9105.ATOS

DATE:

PRIMA CERTIFICAZIONE FIRST CERTIFICATION 2002-05-31 EMISSIONE CORRENTE CURRENT ISSUE 2021-09-09 scadenza *expiry* 2024-09-17

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY Management Systems Division - Flavio Ornago



Organismo di Certificazione Federato CISQ www.imq.it



www.cisq.com

SGQ Nº 005 A Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC Mutual Recognition Agreement

ACCREDIA 🕇

IAF: 18

Il presente documento integra il certificate n. 9105.ATOS This document is a part of certificate n. 9105.ATOS

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale The validity of the certificate is submitte do annual audit and a reassessment of the entire management System within three years

Q CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale. CISQ is the Italian Federation of management system Certification Bodies.

CISQ is a member of



IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.



ALLEGATO N. 9105.ATOS-4 ANNEX N.

ATOS SPA

VIA GANDHI 18 - 41100 MODENA (MO)

Attività: Activities:

> Progettazione, produzione di cilindri, servo cilindri idraulici ed accessori per il settore industriale Design, production of cylinders, servo hydraulic cylinders and accessories for the industrial sector

IL PRESENTE ALLEGATO HA LO SCOPO DI ESPLICITARE LE ATTIVITA' SVOLTE PRESSO IL SINGOLO SITO/UNITA' OPERATIVA NELL'AMBITO DELLA CERTIFICAZIONE DEL SISTEMA DI GESTIONE **RILASCIATA A ATOS SPA**

THE AIM OF PRESENT ANNEX IS TO EXPLAIN THE ACTIVITIES PERFORMED IN EACH SITE/OPERATIVE UNIT OF THE MANAGEMENT SYSTEM CERTIFICATION ISSUED TO ATOS SPA

PER LA VALIDITA' RIFERIRSI AL CERTIFICATO N. 9105.ATOS FOR THE VALIDITY PLEASE REFER TO CERTIFICATE N. 9105.ATOS

DATE:

PRIMA CERTIFICAZIONE FIRST CERTIFICATION 2002-05-31

EMISSIONE CORRENTE CURRENT ISSUE 2021-09-09

SCADENZA EXPIRY 2024-09-17

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY Management Systems Division - Flavio Ornago



Organismo di Certificazione Federato CISQ www.img.it



www.cisq.com

SGQ Nº 005 A Membro degli Accordi di Mutuc Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC Mutual Recognition Agreement

ACCREDIA

IAF: 19

Il presente documento integra il certificate n. 9105.ATOS This document is a part of certificate n. 9105.ATOS

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale The validity of the certificate is submitted to annual audit and a reassessment of the entire management System within three years

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale. CISQ is the Italian Federation of management system Certification Bodies.



ALLEGATO N. 9105.ATOS-5 ANNEX N.

CISQ is a member of



IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.

ATOS SPA

VIA FRIGESSI 4 - 34137 TRIESTE (TS)

Attività: *Activities:*

> Produzione di valvole modulari e convenzionali per il settore industriale Production of modular and conventional valves for the industrial sector

IL PRESENTE ALLEGATO HA LO SCOPO DI ESPLICITARE LE ATTIVITA' SVOLTE PRESSO IL SINGOLO SITO/UNITA' OPERATIVA NELL'AMBITO DELLA CERTIFICAZIONE DEL SISTEMA DI GESTIONE RILASCIATA A ATOS SPA

THE AIM OF PRESENT ANNEX IS TO EXPLAIN THE ACTIVITIES PERFORMED IN EACH SITE/OPERATIVE UNIT OF THE MANAGEMENT SYSTEM CERTIFICATION ISSUED TO ATOS SPA

> PER LA VALIDITA' RIFERIRSI AL CERTIFICATO N. 9105.ATOS FOR THE VALIDITY PLEASE REFER TO CERTIFICATE N. 9105.ATOS

DATE:

PRIMA CERTIFICAZIONE FIRST CERTIFICATION 2002-05-31 EMISSIONE CORRENTE CURRENT ISSUE 2021-09-09 scadenza *expiry* 2024-09-17

-

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY Management Systems Division - Flavio Ornago



Organismo di Certificazione Federato CISQ www.imq.it



www.cisq.com

SGQ N° 005 A Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC Mutual Recognition Agreements

ACCREDIA

Il presente documento integra il certificate n. 9105.ATOS This document is a part of certificate n. 9105.ATOS

IAF: 19

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale The validity of the certificate is submitted to annual audt and a reassessment of the entire management System within three years

Federato CISQ CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale. CISQ is the Italian Federation of management

R



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/IMQ has issued an IQNet recognized certificate that the organization:

ATOS SPA

VIA ALLA PIANA 57 - 21018 SESTO CALENDE (VA) VIA LUIGI CAPE' 6/8 - 21018 SESTO CALENDE (VA) VIA SAN GOTTARDO 14 - 21021 ANGERA (VA) VIA GANDHI 18 - 41122 MODENA (MO) VIA DEI FRIGESSI 4 - 34137 TRIESTE (TS)

has implemented and maintains a

Quality Management System

for the following scope:

Design, production, post-delivery assistance, of: hydraulic pumps, modular, conventional valves, solenoid valves and accessories; cylinders, servo hydraulic cylinders and accessories; control units, electro-hydraulic systems and accessories, for the industrial sector

Further clarifications regarding the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization

which fulfills the requirements of the following standard:

ISO 9001:2015

Issued on: **2021 - 09 - 09** Expires on: **2024 - 09 - 17**

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration Number: IT - 26199



Alex Stoichitoiu President of IQNET



Ing. Mario Romersi President of CISQ

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



Building trust together.

Certificate

CQC has issued an IQNET recognized certificate that the organization:

ATOS HYDRAULICS (SHANGHAI) CO., LTD.

Registered Address: 3F, No.383, East Huancheng Road, Fengxian District, Shanghai, China Operation Address: No.440, Xiaonan Road, Fengxian District, Shanghai, China

has implemented and maintains a

Quality Management System

for the following scope: Manufacture of Hydraulic Valves (NG≤32mm) and Relevant Components

which fulfils the requirements of the following standard:

GB/T 19001-2016 / ISO 9001:2015

Issued on: January 5, 2023 First issued on: January 9, 2014 Expires on: January 8, 2026

Registration Number: CN00123Q30073R3M/3100

Alex Stoichitoiu President of IQNET

Xie Zhaoxu President of CQC



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia ICS Bosnia and Herzegovina Inspecta Sertificinti Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Turkey YUQS Serbia



CERTIFICATE

The Certification Body of TÜV SÜD South Asia Private Limited

certifies that



Atos India Hydraulics Private Limited Block-I, Shivam Industrial Park-2, Vasna Chacharwadi Road, Changodar, AHMEDABAD – 382213, Gujarat, INDIA

has implemented Quality Management System

in accordance with ISO 9001:2015

for the scope of

MANUFACTURE, SUPPLY AND SERVICE OF HYDRAULIC VALVES. TRADING & SERVICE OF HYDRAULIC COMPONENTS

The certificate is valid from 2022-01-22 until 2025-01-21

Subject to successful completion of annual periodic audits The present status of this certificate can be obtained through TUV SUD website by scanning below QR code and by entering the certificate number (without spaces) on web page. Further clarifications regarding the status & scope of this certificate may be obtained by consulting the certification body at <u>info.in@tuvsud.com</u>

> Certificate Registration No. **99 100 19454** Date of Initial certification: **2019-01-22** Issue Date: **2022-01-19** Rev. **00**





Rahul Kale Head of Certification Body of TÜV SÜD South Asia Private Limited, **Mumbai** Member of TÜV SÜD Group

