CISQ is a member of

IQNET

The International Certification Network

www.iqnet-certification.com

www.imq.it

CERTIFICATO N. **9105.ATOS**
CERTIFICATE N.

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) Italy
UNITA' OPERATIVE/OPERATIVE UNITS

Vedere gli Allegati per gli altri Siti (n° 4 allegati)
View the Annexes for the other Sites (n° 4 pages)
Operazioni esterne / *External operations*

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*	EMISSIONE CORRENTE *CURRENT ISSUE*	SCADENZA *EXPIRY*
	31/05/2002	02/09/2026	17/09/2027

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

Data di scadenza del precedente ciclo di certificazione: 17/09/2024
Data di conclusione dell'audit di rinnovo: 13/09/2024
Data di decisione di rinnovo: 24/09/2024

MANAGEMENT SYSTEM CERTIFICATION ACCREDIA

00013

IAF: 19,18

La validità del certificato, subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale, può essere verificata inquadrando il QR-Code.
The validity of the certificate, submitted to annual audit and a reassessment of the entire management System within three years, can be verified by scanning the QR-Code.

CISQ

www.cisq.com

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

www.imq.it

CISQ is a member of

IQNET

The International Certification Network

www.iqnet-certification.com

ALLEGATO n. **9105.ATOS-1**
ANNEX No.

ATOS SPA

VIA ALLA PIANA 57 - 21018 SESTO CALENDE (VA) Italy

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*	EMISSIONE CORRENTE *CURRENT ISSUE*	SCADENZA *EXPIRY*
	31/05/2002	02/09/2026	17/09/2027

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

MANAGEMENT SYSTEM CERTIFICATION ACCREDIA
00013

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

IAF: 19

La validità del certificato, subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale, può essere verificata inquadrando il QR-Code.
The validity of the certificate, submitted to annual audit and a reassessment of the entire management System within three years, can be verified by scanning the QR-Code.

CISQ

www.cisq.com

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 International Certification Network

www.iqnet-certification.com

www.imq.it

ALLEGATO n. **9105.ATOS-2**
ANNEX No.

ATOS SPA

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

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	PRIMA CERTIFICAZIONE *FIRST CERTIFICATION*	EMISSIONE CORRENTE *CURRENT ISSUE*	SCADENZA *EXPIRY*
	31/05/2002	02/09/2026	17/09/2027

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

MANAGEMENT SYSTEM CERTIFICATION ACCREDIA

00013

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

IAF: 18

La validità del certificato, subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale, può essere verificata inquadrando il QR-Code.
The validity of the certificate, submitted to annual audit and a reassessment of the entire management System within three years, can be verified by scanning the QR-Code.

CISQ

www.cisq.com

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

www.imq.it

CISQ is a member of

IQNET

The International Certification Network

www.iqnet-certification.com

ALLEGATO n. **9105.ATOS-3**
ANNEX No.

ATOS SPA

VIA SAN GOTTARDO 14 - 21021 ANGERA (VA) Italy

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*	EMISSIONE CORRENTE *CURRENT ISSUE*	SCADENZA *EXPIRY*
	31/05/2002	02/09/2026	17/09/2027

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

MANAGEMENT SYSTEM CERTIFICATION ACCREDIA

00013

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

IAF: 18,19

La validità del certificato, subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale, può essere verificata inquadrando il QR-Code.
The validity of the certificate, submitted to annual audit and a reassessment of the entire management System within three years, can be verified by scanning the QR-Code.

CISQ

www.cisq.com

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 International Certification Network

www.iqnet-certification.com

www.imq.it

ALLEGATO n. **9105.ATOS-4**
ANNEX No.

ATOS SPA

VIA GANDHI 18 - 41122 MODENA (MO) Italy

Attività:
Activities:

Progettazione e 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*	EMISSIONE CORRENTE *CURRENT ISSUE*	SCADENZA *EXPIRY*
	31/05/2002	02/09/2026	17/09/2027

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

MANAGEMENT SYSTEM CERTIFICATION ACCREDIA

00013

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

IAF: 18

La validità del certificato, subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale, può essere verificata inquadrando il QR-Code.
The validity of the certificate, submitted to annual audit and a reassessment of the entire management System within three years, can be verified by scanning the QR-Code.

CISQ

www.cisq.com

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

IQNET

Building trust together.

Certificate

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

ATOS SPA

VIA ALLA PIANA 57 - 21018 SESTO CALENDE (VA) Italy

VIA LUIGI CAPE' 6/8 - 21018 SESTO CALENDE (VA) Italy
VIA SAN GOTTARDO 14 - 21021 ANGERA (VA) Italy
VIA GANDHI 18 - 41122 MODENA (MO) Italy

has implemented and mantains 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

which fulfills the requirements of the following standard:

ISO 9001:2015

Issued on: **2026/09/02**
Expires on: **2027/09/17**

Registration Number: **IT-26199-9105.ATOS**

Alex Stoichitoiu
President of IQNET

Mario Romersi
President of CISQ

CISQ

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

IQNET Members*:
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 **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** Türkiye **YUQS** Serbia

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

QUALITY MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 00126Q300160R401

We hereby certify that

ATOS HYDRAULICS (SHANGHAI) CO., LTD.

Business Registration Number: 913100005500969407

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

by reason of its

Quality Management System

has been awarded this certificate for compliance with the standard

ISO 9001:2015

The Quality Management System Applies in the following area:

Manufacture of Hydraulic Valves (NG≤32mm) and Relevant Components

Operation Address: No.440, Xiaonan Road, Fengxian District, Shanghai, China

Certified since: January 9, 2014 **Issue Date of This Cycle: January 9, 2026** **Valid until: January 8, 2029**

Standard: ISO 9001:2015 Quality management systems - Requirements

Statements:

The certified client shall undergo regular surveillance audits. After passing each surveillance audit, CQC will issue an Approval Notification of Surveillance Audit. This certificate shall only be valid when used in conjunction with such notification.

This certificate information can be verified on the website of National Certification and Accreditation Administration of the People's Republic of China (www.cnca.gov.cn) or CQC website (www.cqc.com.cn).

Area code：3100

中国认可
国际互认
管理体系
MANAGEMENT SYSTEM
CNAS C001-M

Signed by: Xie ZhaoXu

MEMBER OF IQNET

中国质量认证中心有限公司 1101061026946

中国质量认证中心

CHINA QUALITY CERTIFICATION CENTRE

Section 9, No. 188, Nansihuan Xilu, Beijing 100070 P. R. China

http://www.cqc.com.cn

2024年版

ZERTIFIKAT ◆ CERTIFICATE ◆ 認証証書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

South Asia

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, GUJARAT, AHMEDABAD – 382 213, 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 **2025-01-22** until **2028-01-21**

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 info.in@tuvsud.com

Certificate Registration No. **99 100 19454**

Date of Initial certification: **2019-01-22**

Issue Date: **2025-01-15** Rev. **00**

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

NABCB QM011