

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 202856-2016-AQ-ITA-ACCREDIA

Initial certification date: 01 August 1994

Valid: 05 September 2024 – 04 September 2027

This is to certify that the management system of

WALVOIL S.p.A.

Via Adige, 13/d - 42124 Reggio Emilia (RE) - 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, marketing, sale and service of hydraulic and electronic components and complete systems: directional and control valves, remote controls, cartridges and hydraulic integrated circuits, hydraulic pumps, motors and dividers (IAF 18, 19)

Place and date: Vimercate (MB), 04 August 2025



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



Claudia Baroncini Management Representative

Paudio Barrano





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Appendix to Certificate

WALVOIL S.p.A.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|-------------------------------------|--|--|
| WALVOIL S.p.A Head Quarter W1L | Via Adige, 13/d - 42124 Reggio Emilia (RE) - Italy | Manufacture, marketing, sale and service of hydraulic and electronic components and complete systems: directional and control valves, remote controls, cartridges and hydraulic integrated circuits |
| WALVOIL S.p.A W2L | Via Norvegia, 8 - 42124 Reggio Emilia (RE) - Italy | Manufacture of hydraulic and electronic components and complete systems: directional and control valves, remote controls, cartridges and hydraulic integrated circuits |
| WALVOIL S,p.A W4G | Via Portella della Ginestra, 10 - 42025 Cavriago (BO) - Italy | Design, manufacture and service of hydraulic and electronic components and complete systems: directional and control valves, remote controls, cartridges and hydraulic integrated circuits, hydraulic pumps, motors and dividers |
| WALVOIL S,p.A Innovation Center WIC | Via Portella della Ginestra, 12 - 42025 Cavriago (RE) - Italy | Product test |
| WALVOIL S.p.A W6H | Via Borgo Canova, 123/6 - 40038 Riola di Vergato (BO) - Italy | Manufacture of hydraulic components |
| WALVOIL S.p.A Production plant W3M | Via Angelo Secchi, 10/r - 42021 Bibbiano (RE) - Italy | Manufacture and service of hydraulic and electronic components and complete systems: directional and control valves, remote controls, cartridges and hydraulic integrated circuits |
| WALVOIL S.p.A Production plant W3L | Via Angelo Secchi, 10/b - 42021 Bibbiano (RE) - Italy | Manufacture of hydraulic and electronic components and complete systems: directional and control valves, remote controls, cartridges and hydraulic integrated circuits |
| WALVOIL S.p.A Production plant W5H | Via Salieri, 6 - 40024 Castel San Pietro Terme (BO) - Italy | Design, manufacture, sale and service of hydraulic components |
| Walvoil Fluid Power, Corp | 4111 N. Garnett Rd., Tulsa, OK, 74116, USA | Design, manufacture, sale and service of hydraulic and electronic components and complete systems: directional and control valves, remote controls, cartridges and hydraulic integrated circuits, hydraulic pumps, motors and dividers |



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| Site Name | Site Address | Site Scope |
|---|--|---|
| Walvoil Fluid Power, Corp | 1109 Technology Drive, Red Wing, MN, 55066, USA | Design, manufacture, sale and service of hydraulic and electronic components and complete systems: directional and control valves, remote controls, cartridges and hydraulic integrated circuits, hydraulic pumps, motors and dividers |
| WALVOIL S.p.A. | Via Portella della Ginestra - 42025 Cavriago (RE) - Italy | Design, manufacture, marketing, sale and service of hydraulic and electronic components and complete systems: directional and control valves, remote controls, cartridges and hydraulic integrated circuits, hydraulic pumps, motors and dividers |
| WALVOIL Fluid Power (India) PVT. LTD Magazzino | Plant 2, Plot No.17A, Sy.No.117, Attibele Industrial Area, Ichangur Village, Attibele Hobli, Bengaluru - 562107, Karnataka, Bengaluru - 562107, India | Assembly of Hydraulic components (IAF 18) |
| WALVOIL Fluid Power (India) PVT. LTD. | No.19, 2nd Cross, 2nd Main, KIADB Attibele Industrial Area, Attibele, Anekal Taluk, Bengaluru - 562107, Karnataka, Bengaluru - 562107, India | Design, manufacture, marketing, sale and service of hydraulic components: directional control valves, remote controls, cartridges, hydraulic integrated circuits, hydraulic pumps, motors and diverters (IAF 18) |

