



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
65904-2009-AQ-ITA-SINCERT

Initial certification date:  
18 November 2009

Valid:  
17 October 2021 – 16 October 2024

This is to certify that the management system of  
**KOMATSU ITALIA MANUFACTURING S.p.A. -  
Sede Operativa**  
Via Atheste, 4 - 35042 Este (PD) - Italy

has been found to conform to the Quality Management System standard:  
**ISO 9001:2015**

This certificate is valid for the following scope:  
**Design, manufacture and after-sale servicing of earth moving machines  
(IAF 18)**

Place and date:  
Vimercate (MB), 05 October 2021



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MIRA 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

**Zeno Beltrami**  
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it