

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-284-2001-AE-VEN-SINCERT Initial certification date: 27 November 2001

Valid:

11 November 2025 - 10 November 2028

This is to certify that the management system of

KOMATSU ITALIA MANUFACTURING S.p.A.

Via Atheste, 4 - 35042 Este (PD) - Italy

has been found to conform to the Environmental Management System standard:

ISO 14001:2015

This certificate is valid for the following scope:

Design and manufacture of earth moving machines through the stages of: painting and assembling and testing (IAF 18)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 24 August 2025



Claudia Baroncini

For the issuing office:

DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Management Representative

Pandio Barrand

