

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
149607-2014-AE-ITA-ACCREDIA

Initial certification date:
31 January 2014

Valid:
10 September 2021 – 09 September 2024

This is to certify that the management system of

GRUPPO DANA

Loc. Linfano, 15, C/O Zona Industriale - 38062 Arco (TN) - Italy

and the sites as mentioned in the appendix accompanying this certificate

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

ISO 14001:2015

This certificate is valid for the following scope:

Design, manufacturing and service of gearboxes, motor-gearboxes, winches, motors, pumps, valves, mobile valves, hydraulic power packs, mechanical transmissions, hydraulic and mechatronic systems through the phases of mechanical processing, heat treatments, assembly and painting. Design and manufacture of electronic control systems and power supply units for electrical vehicles. Design, production and assistance of electronic boards and transducers for the control of lifting equipment.

(IAF 18, 19)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 10 September 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

Appendix to Certificate

GRUPPO DANA

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
GRUPPO DANA	Loc. Linfano, 15, C/O Zona Industriale - 38062 Arco (TN) - Italy	Design, manufacturing and service of gearboxes, motor-gearboxes, winches, motors, pumps, valves, mobile valves, hydraulic power packs, mechanical transmissions, hydraulic and mechatronic systems through the phases of mechanical processing, heat treatments, assembly and painting. Design and manufacture of electronic control systems and power supply units for electrical vehicles. Design, production and assistance of electronic boards and transducers for the control of lifting equipment.
DANA ITALIA S.r.l. - Sede Legale ed Operativa	Loc. Linfano, 15, C/O Zona Industriale - 38062 Arco (TN) - Italy	Design, validation, production and assembly of axles, transmissions, gearboxes for industrial and agricultural off-highway vehicles, including technical service, through the stages of assembly, metal processing, heat treatment and painting. Design, manufacture and sale of transmissions through the stages of assembly, metalworking, welding, heat treatment and painting
DANA ITALIA S.r.l. - Sede Operativa	Via Fornaci, 72 - 38068 Rovereto (TN) - Italy	Production and assembly of axles, transmissions, gearboxes for industrial off-Highway vehicles, including technical service, through the stages of assembly, and painting
DANA ITALIA S.r.l. - Sede Operativa	Via dell'Industria, 4 - 22070 Montano Lucino (CO) - Italy	Assembly of axles for agricultural off-Highway vehicles, through the stages of assembly and painting
DANA ITALIA S.r.l. - Sede Operativa	Via Torino, 10 - 13044 Crescentino (VC) - Italy	Design, manufacture and sale of transmissions and of double joints through the stages of assembly, metalworking, welding, heat treatment and painting
DANA MOTION SYSTEMS S.r.l. Sede Operativa	Via Brevini, 1/A - 42124 Reggio Emilia (RE) - Italy	Design, manufacturing and service of gearboxes, motor-gearboxes, winches, motors, pumps, valves, mobile valves, hydraulic power packs, mechanical transmissions, hydraulic and mechatronic systems through the phases of mechanical processing, heat treatments, assembly and painting
DANA MOTION SYSTEMS S.r.l. - Fluid Power Division - Fluid Control Sede Operativa	Via Natta, 1 - 42124 Reggio Emilia (RE) - Italy	Design, manufacturing and service of motors, pumps, valves, mobile valves, hydraulic power packs, mechanical transmissions, hydraulic and mechatronic systems

Site Name	Site Address	Site Scope
DANA MOTION SYSTEMS S.r.l. - Fluid Power Division - Motors & Pumps Sede Operativa	Via Moscova, 10 - 42124 Reggio Emilia (RE) - Italy	Manufacturing and service of motors, pumps
DANA MOTION SYSTEMS S.r.l. - Fluid Power Division - Power Packs Sede Operativa	Via Moscova, 6 - 42124 Reggio Emilia (RE) - Italy	Manufacturing and service of hydraulic power packs, mechanical transmissions
DANA MOTION SYSTEMS S.r.l. - Fluid Power Division Testing & Research Laboratory Sede Operativa	Via Denti, 3 - 42124 Reggio Emilia (RE) - Italy	Execution of test and research activities
DANA MOTION SYSTEMS S.r.l. - Power Transmission Division - Winches Sede Operativa	Via Masaccio, 3 - 42124 Reggio Emilia (RE) - Italy	Manufacturing of winches
DANA MOTION SYSTEMS S.r.l. - Power Transmission Division - Heavy duty Sede Operativa	Via U. Degola, 1 - 42124 Reggio Emilia (RE) - Italy	Manufacturing and service of gearboxes, motor-gearboxes
DANA MOTION SYSTEMS S.r.l. - Power Transmission Division - Heat Treatments Sede Operativa	Via U. Degola, 19 - 42124 Reggio Emilia (RE) - Italy	Execution of heat treatments
DANA TM4 ITALIA S.r.l.	Via della Tecnica, Z.I. 40 - 36071 Arzignano (VI) - Italy	Design and manufacture of electronic control systems and power supply units for electrical vehicles
BPE S.r.l.	Via dell'Olma, 22 - 42012 Campagnola Emilia (RE) - Italy	Design, production and assistance of electronic boards and transducers for the control of lifting equipment
DANA GRAZIANO S.r.l. - Sede Operativa	Via Cumiana, 14 - 10098 Rivoli (TO) - Italy	Centralized functions, design and manufacturing of gears made by machining processes and assembling of synchronizers and transmission units. Prototypes assembling, unctionality and durability tests of transmissions and components
DANA GRAZIANO S.r.l. - Sede Operativa	Strada Provinciale Bari-Modugno, 4 - 70123 Bari (BA) - Italy	Manufacturing of transmissions, axles, clutches, synchronizers and gears for cars, tractors, construction machinery, buses and forklift by the means of machining, heat treatment, welding, painting, assembling and testing
DANA GRAZIANO S.r.l. - Sede Operativa	Frazione Grinzano - 12040 Cervere (CN) - Italy	Heat treatments of: annealing, quenching and tempering, normalizing of raw components, carburizing, direct quenching and press quenching of machined components, induction hardening. Thermal deburring and shot peening
DANA GRAZIANO S.r.l. - Sede Operativa	Località Piano, 67 - 12040 Sommariva Perno (CN) - Italy	Manufacturing of bevel sets and bevel gears made by machining processes
DANA GRAZIANO S.r.l. - Sede Operativa	Via 1° Maggio, 274 - 10062 Luserna San Giovanni (TO) - Italy	Assembly of: transmissions, differentials, PTUs for automotive applications, axles for off-highway applications