

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.:
280311-2018-AQ-ITA-VDA

VDA No.:
0004020

Valid:
17. December 2018 – 16. December 2021

This is to certify that the management system of

COMAU Romania S.r.L., Automation Systems

53B Borsului street, Oradea Bihor County, Romania, 410605

has been found to conform to the Quality Management System Standard

VDA 6.4:2017

- Production Equipment – (including product development)

Scope:

Proposal, project management, engineering, planning, logistics, manufacturing (fabrication, machining & assembly), integration & commissioning and aftersales activities for flexible production systems and special purpose machines to assemble vehicle bodies and vehicle mechanical components

Place and date
Essen, 16. December 2018



For the issuing office::
DNV GL - Business Assurance
Schnieringshof 14, 45329 Essen, Germany

Thomas Beck
Technical Manager



Zulassungsnummer
08-QMC-6.1-005

Conditions as set out in the Certification Agreement may render this Certificate invalid.

Zertifikat-Nr.: 280311-2018-AQ-ITA-VDA
 Ort und Datum: Essen, 17. December 2018

Appendix to Certificate

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Grugliasco, HEADQUARTER COMAU S.p.A., Automation Systems	VIA RIVALTA 49, 10095 Grugliasco, Italy	Sales, Proposal, Contract Review, Marketing, Standard Product/Process Development, Engineering, Project Management, Planning, Purchasing & Supplier Quality, Logistics, Site Management, Human Resources, Quality, Policy Making, Internal Audit Management, Finance & Control, Information & Communication Technology, Aftersales, Customer Service, Plant & Facility Maintenance, E.H.S. Environment Health and Safety, Business Management, Management Review, Legal
Munich COMAU Deutschland GmbH	Leopoldstrasse 254 - 256, 80807 München, Germany	Sales, Proposal, Contract review
Böblingen COMAU Deutschland GmbH	Graf Zeppelin Platz 2, 71034 Böblingen, Germany	Sales ,Proposal, Contract review
Cologne COMAU Deutschland GmbH	Hugo Eckener Strasse 20, 50829 Köln, Germany	Sales, Proposal, Contract Review, Engineering, Project Management, Planning, Purchasing & Supplier Quality, Logistics, Site Management, Human Resources, Finance & Control, Information & Communication Technologies, Aftersales, Customer Service