

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C572635

Initial certification date: 17 July 2009 (by different Certification body)

Valid: 24 October 2022 – 28 July 2025

This is to certify that the management system of

COMAU S.P.A.

Via Rivalta, 30 - 10095 Grugliasco (TO) - 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:

The sales, proposal, project management, engineering, supply chain, fabrication, manufacturing, installation, commissioning and servicing of flexible automation production systems and special purpose machines for automotive, aerospace and other manufacturing industries. The provision of product and process engineering activities for automotive, aerospace and other manufacturing industries. The sales of robots and robotics solutions. The provision of maintenance services for robots. (IAF: 18, 34)

Place and date: Vimercate (MB), 17 July 2023



SGQ N° 003 A SGA N° 003 D SGE N° 007 M

PRD N° 003 B PRS N° 094 C 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 MRA ILAC per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

llaudio Barrans

Claudia Baroncini Management Representative





Appendix to Certificate

COMAU S.P.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
COMAU S.P.A.	Via Rivalta, 30 - 10095 Grugliasco (TO) - Italy	The sales, proposal, project management, engineering, supply chain, manufacturing, installation, commissioning and servicing of flexible production systems and special purpose machines for automotive, aerospace and other manufacturing industries. The provision of product and process engineering activities for automotive, aerospace and other manufacturing industries. The sales of robot and robotics solutions. The provision of maintenance services for robots.
COMAU Deutschland GmbH	Hugo-Eckener-Str. 20, 50829 Köln, Germany	The sales, proposals, project management, engineering, supply chain, manufacturing support activities of flexible production systems and special purpose machines for automotive, aerospace and other manufacturing industries. The provision of product and process engineering activities for automotive, aerospace and other manufacturing industries.
COMAU ROMANIA S.r.I.	Calea Borsului 53 B, 410605, Oradea - Judet Bihor, Romania	The project management, engineering, supply chain, manufacturing of flexible production systems and special purpose machines for automotive, aerospace and other manufacturing industries. The provision of product and process engineering activities for automotive, aerospace and other manufacturing industries.
Comau France S.A.S.	ZA Trappes-Elancourt, 5-7, Rue Albert Einstein, 78190, Trappes, France	The sales, proposals, project management, engineering, supply chain, manufacturing support activities, installation, commissioning and servicing of flexible production systems and special purpose machines for automotive, aerospace and other manufacturing industries. The provision of product and process engineering activities for automotive, aerospace and other manufacturing industries. The provision of maintenance services for robots



Site Name	Site Address	Site Scope
Comau France S.A.S.	Zone Industrielle Rue de l'Industrie, 81100, Castres, France	The sales, proposals, project management, engineering, supply chain, fabrication, manufacturing, installation, commissioning and servicing of flexible production systems and special purpose machines for automotive, aerospace and other manufacturing industries. The provision of product and process engineering activities for automotive, aerospace and other manufacturing industries.
Comau UK Limited	Bernhard Court, 188 Bilton Road, Bilton - Rugby, CV22 7DT, United Kingdom	The sales, proposals, project management, engineering, supply chain, manufacturing support activities, installation, commissioning and servicing of flexible production systems and special purpose machines for automotive, aerospace and other manufacturing industries. The provision of product and process engineering activities for automotive, aerospace and other manufacturing industries.
COMAU LLC	20950/21000/21175 Telegraph Road, Southfield, Michigan, 48033, USA	The sales, proposals, project management, engineering, supply chain, fabrication, manufacturing, installation, commissioning and servicing of flexible production systems and special purpose machines for automotive, aerospace and other manufacturing industries. The provision of product and process engineering activities for automotive, aerospace and other manufacturing industries. The sales of robots and robotics solutions.
COMAU LLC	43900/44000 Grand River Avenue, Novi, Michigan, 48375, USA	The fabrication, manufacturing, installation of flexible production systems and special purpose machines for automotive, aerospace and other manufacturing industries.
Comau Automatizacion S. de R.L. de C.V.	Autopista Chamapa Lecheria Km. 2.5 Int., San Martin Obispo, 54769, Estado de México, Mexico	The sales, proposals, project management, engineering, supply chain, fabrication, manufacturing, installation, commissioning and servicing of flexible production systems and special purpose machines for automotive, aerospace and other manufacturing industries. The provision of product and process engineering activities for automotive, aerospace and other manufacturing industries.



Site Name	Site Address	Site Scope
Comau do Brasil Ind. e Com. Ltda	Avenida do Contorno, 3455, Distrito Industrial Paulo Camilo Pena, 32.669-900, Betim - Minas Gerais, Brazil	The sales, proposals, project management, engineering, supply chain, manufacturing, installation, commissioning and servicing of flexible production systems and special purpose machines for automotive, aerospace and other manufacturing industries. The provision of product and process engineering activities for automotive, aerospace and other manufacturing industries.
Comau do Brasil Facilities Ltda	Av. Alexandre de Gusmao, 1395, 2° Andar Bairro Capuava, 09110-901, Santo André - Sao Paulo, Brazil	The sales, proposals, project management, engineering, supply chain, installation, commissioning and servicing of flexible production systems and special purpose machines for automotive, aerospace and other manufacturing industries. The provision of product and process engineering activities for automotive, aerospace and other manufacturing industries. The sales of robots and robotic solutions.
COMAU Argentina S.A.	Ruta 9, km 695, 5020, Ferreyra Córdoba, Argentina	The sales of flexible production systems and special purpose machines for automotive, aerospace and other manufacturing industries.
COMAU (Shanghai) Engineering Co. Ltd.	1353 Jiu Gan RoadSijing Town Songjiang District Shanghai China 201601	The sales, proposals, project management, engineering, supply chain, manufacturing, installation, commissioning and servicing of flexible production systems and special purpose machines for automotive, aerospace and other manufacturing industries. The provision of product and process engineering activities for automotive, aerospace and other manufacturing industries. The sales of robots and robotics solutions. The provision of maintenance services for robots.
Comau (Kunshan) Automation Co. Ltd.	No. 232 Yuanfeng Road - High Tech Zone Kunshan - Jiangsu China 215300	The fabrication, manufacturing, installation, commissioning and servicing of flexible production systems and special purpose machines for automotive, aerospace and other manufacturing industries. The provision of product and process engineering activities for automotive, aerospace and other manufacturing industries. The provision of maintenance services for robots
COMAU (Shanghai) Engineering Co. Ltd Dalian Branch No. 77	Xinshuini Road Ganjingzi District Dalian Liaoning China 116000	The engineering of flexible automation production lines for automotive industry.



Site Name	Site Address	Site Scope
COMAU India Pvt. Ltd.	34 Km Milestone, Pune - Nagar Road, Shikrapur, Shikrapuy, Pune - 412 208, Maharashtra, India	The sales, proposals, project management, engineering, supply chain, manufacturing, installation, commissioning and servicing of flexible production systems and special purpose machines for automotive, aerospace and other manufacturing industries. The provision of product and process engineering activities for automotive, aerospace and other manufacturing industries.

