

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C572635 Initial certification date: 17 July 2009 (by different Certification body) Valid: 29 July 2025 – 28 July 2028

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 provision of maintenance services for robots. (IAF 18, 34)

Place and date: Vimercate (MB), 07 July 2025



For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

Inudio Barrun

Claudia Baroncini 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.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it



## **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) -<br>Italy                        | The sales, proposal, project management,<br>engineering, supply chain, manufacturing,<br>installation, commissioning and servicing<br>of flexible production systems and special<br>purpose machines for automotive,<br>aerospace and other manufacturing<br>industries. The provision of product and<br>process engineering activities for<br>automotive, aerospace and other<br>manufacturing industries. The sales of<br>robot and robotics solutions. The provision<br>of maintenance services for robots. |
| COMAU GERMANY GmbH   | Hugo-Eckener-Str. 20, 50829 Köln,<br>Germany                              | The sales, proposals, project<br>management, engineering, supply chain,<br>manufacturing support activities of flexible<br>production systems and special purpose<br>machines for automotive, aerospace and<br>other manufacturing industries.<br>The provision of product and process<br>engineering activities for automotive,<br>aerospace and other manufacturing<br>industries.   |
| COMAU ROMANIA S.r.I. | Calea Borsului 53 B, 410605, Oradea -<br>Judet Bihor, Romania             | The project management, engineering,<br>supply chain, manufacturing of flexible<br>production systems and special purpose<br>machines for automotive, aerospace and<br>other manufacturing industries. The<br>provision of product and process<br>engineering activities for automotive,<br>aerospace and other manufacturing<br>industries.   |
| Comau France S.A.S.  | ZA Trappes-Elancourt, 5-7, Rue Albert<br>Einstein, 78190, Trappes, France | The sales, proposals, project<br>management, engineering, supply chain,<br>manufacturing support activities,<br>installation, commissioning and servicing<br>of flexible production systems and special<br>purpose machines for automotive,<br>aerospace and other manufacturing<br>industries.<br>The provision of product and process<br>engineering activities for automotive,<br>aerospace and other manufacturing<br>industries.<br>The provision of maintenance services for<br>robots                   |

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



| Site Name  | Site Address   | Site Scope   |
|--|--|--|
| Comau do Brasil Ind. e Com. Ltda                             | Avenida do Contorno, 3455, Distrito<br>Industrial Paulo Camilo Pena, 32.669-900,<br>Betim - Minas Gerais, Brazil | The sales, proposals, project<br>management, engineering, supply chain,<br>manufacturing,<br>installation, commissioning and servicing<br>of flexible production systems and special<br>purpose machines for automotive,<br>aerospace and other manufacturing<br>industries. The provision of product and<br>process engineering activities for<br>automotive, aerospace and other<br>manufacturing<br>industries.   |
| Comau do Brasil Facilities Ltda                              | Av. Alexandre de Gusmao, 1395, 2° Andar<br>Bairro Capuava, 09110-901, Santo André -<br>Sao Paulo, Brazil         | The sales, proposals, project<br>management, engineering, supply chain,<br>installation,<br>commissioning and servicing of flexible<br>production systems and special purpose<br>machines for automotive, aerospace and<br>other manufacturing industries. The<br>provision of product and process<br>engineering activities for automotive,<br>aerospace and other manufacturing<br>industries. The sales of robots and robotic<br>solutions.   |
| COMAU (Shanghai) Engineering Co. Ltd.                        | 1353 Jiu Gan RoadSijing Town Songjiang<br>District Shanghai China 201601   | The sales, proposals, project<br>management, engineering, supply chain,<br>manufacturing, installation, commissioning<br>and servicing of flexible production<br>systems and special purpose machines for<br>automotive, aerospace and other<br>manufacturing industries.<br>The provision of product and process<br>engineering activities for automotive,<br>aerospace and other manufacturing<br>industries.<br>The sales of robots and robotics solutions.<br>The provision of maintenance services for<br>robots. |
| Comau (Kunshan) Automation Co. Ltd.                          | No. 232 Yuanfeng Road - High Tech Zone<br>Kunshan - Jiangsu China 215300   | The fabrication, manufacturing, installation,<br>commissioning and servicing of flexible<br>production systems and special purpose<br>machines for automotive, aerospace and<br>other manufacturing industries.<br>The provision of product and process<br>engineering activities for automotive,<br>aerospace and other manufacturing<br>industries. The provision of maintenance<br>services for robots  |
| COMAU (Shanghai) Engineering Co. Ltd<br>Dalian Branch No. 77 | Xinshuini Road Ganjingzi District Dalian<br>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,<br>Shikrapur, Shikrapuy, Pune - 412 208,<br>Maharashtra, India | The sales, proposals, project<br>management, engineering, supply chain,<br>manufacturing,<br>installation, commissioning and servicing<br>of flexible production systems and special<br>purpose machines for automotive,<br>aerospace and other manufacturing<br>industries.<br>The provision of product and process<br>engineering activities for automotive,<br>aerospace and other manufacturing<br>industries. |

