

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000456943-MSC-ACCREDIA-ITA

Initial certification date: 14 February 2019

Valid: 23 July 2021 – 22 July 2024

This is to certify that the management system of

GRUPPO GNUTTI CARLO - HQ

Via Artigiani, 2 - 25030 Maclodio (BS) - 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:

Development and manufacturing of rocker arms and diesel injection components, complex aluminum components and technical die-cast components in light metals (aluminum and magnesium), thermoplastic injection moulding components and oil pumps and coolant pumps (IAF 22)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 23 July 2021





SGA N° 003 D SGE N° 007 M SCR N° 004 F 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 IAB MED LAT e ISP For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Zeno Beltrami Management Representative



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Appendix to Certificate

GRUPPO GNUTTI CARLO

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
GNUTTI CARLO S.p.A.	Via Artigiani, 2 - 25030 Maclodio (BS) - Italy	Development, manufacturing and assembly of mechanical components and groups for engines
GNUTTI CARLO CANADA Ltd.	404 Canada Avenue, Huron Park, Ontario, NOM Y10, Canada	Development, manufacturing and assembly of mechanical components and groups for engines
GNUTTI CARLO INDIA PRIVATE LIMITED	Plot No. A25, Engineering SEZ, SIPCOT Industrial Complex, Phase III, Mukundarayapuram Village, Ranipet, TamilNadu - 632 405, India	Development, manufacturing and assembly of mechanical components and groups for engines
GNUTTI CARLO WUXI ENGINE COMPONENTS Co., Ltd	No. 169#7 Chunjiang Rd. (W) Xishan Economic Development Zone Wuxi, Jiangsu Province 214101 - China	Development, manufacturing and assembly of mechanical components and groups for engines
Gnutti Carlo Sweden AB	Agardswagen, 16, 34232, Alvesta, Sweden	Development, manufacturing and assembly of mechanical components and groups for engines
Gnutti Carlo Sweden AB	Kungsgatan, 6, 73625, Kungsor, Sweden	Development, manufacturing and assembly of mechanical components and groups for engines
TCG UNITECH GmbH	Steiermärker Straße 49, 4560 Kirchdorf, Austria	Production and sale of light metal die casting and injection moulding plastic components, modules and systems as well as tools for die casting and injection moulding for the automotive industry
TCG UNITECH GmbH	Werk 3 - Kunststofftechnik, Bahnhofstraße 36, 4560 Kirchdorf, Austria	Production of plastic components for the automotive industry
TCG UNITECH Systemtechnik GmbH	Kollingerfeld 2, 4563 Micheldorf, Austria	Production of modules and systems for the automotive industry; Development.
TCG UNITECH GmbH	Werk 4, Bad Hallerstraße 40, 4550 Rohr im Kremstal, Austria	Treatment and assembly of light metal die casting and injection moulding for the automotive industry
Gnutti Carlo USA, Inc.	1101 Highview Drive, Webberville, 48892, USA	Development, manufacturing and assembly of mechanical components and groups for engines
Metallfabriken Ljunghäll AB	Norra Storgatan 41, Box 148, 598 71, Sodra Vi, Sweden	Manufacturing of aluminium high pressure die casting components
Ljunghall s.r.o.	Vrchovska 1813, 28601 Caslav Czech Republic	Manufacturing of aluminium high pressure die casting components
Ljunghall (Wuxi) Die-Casting Co., Ltd.	88-4# Huicheng Rd. Wuxi City (Huishan) - 214177 China	Manufacturing of aluminium high pressure die casting components