

MANAGEMENT SYSTEM **CERTIFICATE**

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

VDA No.: 0005274

Initial certification date: 18 December 2018

Valid: 12 December 2024 - 11 December 2027

This is to certify that the management system of

COMAU Romania S.r.I.

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

and the sites as mentioned in the appendix accompanying this certificate

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

VDA 6.4:2017

- Production equipment- with product development

This certificate is valid for the following scope:

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

Place and (re-)issue date: Essen, 12 December 2024

Verband der Automobilindustrie Qualitäts-Management-Center

Registration Number

For the issuing office: **DNV - Business Assurance** Wolbeckstr. 25, 45329 Essen, Germany



08-QMC-6.4-005

Thomas Beck Management Representative



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Place and (re-)issue date: Essen, 12 December 2024

Appendix to Certificate

COMAU Romania S.r.I.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
COMAU S.p.A. Automation Systems Remote Support Location	Via Rivalta 30 10095 Grugliasco (TO) Italy	Aftersales, Contract Review, Quality System Management, Customer Service, Product Design, Process Design, Egineering, Facilities Management, Finance, Human Resources, Information Technologies, Internal Audit Management, Logistics, Management Review, Marketing, Policy Making, Purchasing, Sales, Strategic Planning, Supplier Management
COMAU Deutschland GmbH Remote Support Location	Hugo-Eckener-Str. 20 50829 Köln Germany	Aftersales, Contract Review, Customer Service, Product Design, Process Design, Engineering, Finance, Human Resources, Information Technology, Purchasing, Sales

