

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
213140-2017-AE-ITA-ACCREDIA

Initial certification date:
30 January 2017

Valid:
31 January 2023 – 30 January 2026

This is to certify that the management system of



WALVOIL S.p.A.

Via Adige, 13/d - 42124 Reggio Emilia (RE) - 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:

Design, manufacture and service of hydraulic and electronic components and complete systems: directional and control valves, remote controls, cartridges and hydraulic integrated circuits, hydraulic pumps, motors and dividers.

**Manufacturing through the phases of: mechanical machining, assembling, testing, painting and logistics management.
(IAF 18)**

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 28 December 2022



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GIIG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

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



Claudia Baroncini
Management Representative

Appendix to Certificate

WALVOIL S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
WALVOIL S.p.A.	Via Adige, 13/d - 42124 Reggio Emilia (RE) - Italy	Manufacture and service of hydraulic and electronic components and complete systems: directional and control valves, remote controls, cartridges and hydraulic integrated circuits, hydraulic pumps, motors and dividers. Manufacturing through the phase of: mechanical machining.
WALVOIL S.p.A.	Via Angelo Secchi, 10/r - 42124 Bibbiano (RE) - Italy	Manufacture and service of hydraulic and electronic components and complete systems: directional and control valves, remote controls, cartridges and hydraulic integrated circuits, hydraulic pumps, motors and dividers. Manufacturing through the phases of: mechanical machining, assembling, testing, painting and logistics management
WALVOIL S.p.A.	Via Borgo Canova, 123/6 - 40038 Riola di Vergato (BO) - Italy	Manufacture and service of hydraulic and electronic components and complete systems: directional and control valves, remote controls, cartridges and hydraulic integrated circuits, hydraulic pumps, motors and dividers. Manufacturing through the phase of: mechanical machining.
WALVOIL S.p.A.	Via Portella della Ginestra 10 - 42025 Reggio Emilia (Re) - Italy	Manufacture and service of hydraulic and electronic components and complete systems: directional and control valves, remote controls, cartridges and hydraulic integrated circuits, hydraulic pumps, motors and dividers. Manufacturing through the phase of: mechanical machining, assembling, testing and logistics management
WALVOIL S.p.A.	Via Norvegia 11 - 42124 Reggio Emilia (RE) - Italy	Design, manufacture and service of electronic components and complete systems. Manufacturing through the phase of: assembling, testing and logistics management
WALVOIL S.p.A.	Via Norvegia 10 - 42124 Reggio Emilia (RE) - Italy	Test Department
WALVOIL S.p.A.	Via Norvegia 8 - 42124 Reggio Emilia (RE) - Italy	Design and manufacture of hydraulic and electronic components and complete systems: directional and control valves, remote controls, cartridges and hydraulic integrated circuits, hydraulic pumps, motors and dividers. Manufacturing through the phase of: mechanical machining

Site Name	Site Address	Site Scope
WALVOIL S.p.A.	Via Salieri 6 - 40024 Castel San Pietro Terme (BO) - Italy	Manufacture and service of hydraulic and electronic components and complete systems: directional and control valves, remote controls, cartridges and hydraulic integrated circuits, hydraulic pumps, motors and dividers. Manufacturing through the phases of: mechanical machining, assembling, testing, painting and logistics management
WALVOIL S.p.A.	Via Angelo Secchi 10 A/B - 42124 Bibbiano (RE) - Italy	Manufacture of hydraulic and electronic components and complete systems: directional and control valves, remote controls, cartridges and hydraulic integrated circuits, hydraulic pumps, motors and dividers. Manufacturing through the phases of: mechanical machining

