QUALITY CERTIFICATES

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USCO S.P.A

The General Management and corporate offices are all situated in the headquarters of Modena.

Covering a built-up area of some 29,000 m2 in a total 73,000 m2 surface area, the complex is not merely the strategic base for the group's business activities but also the main storage facility for spare parts for earthmoving machines in Europe. Intra-group synergies have created a close-knit team focused on continual improvement of both service and product. The guidelines for the development of new products are established at headquarters of Modena, from R&D activities to technical development, preparation of catalogues and quality control standards.

The immense storage facility where the different ITR product lines are stocked measures 55,000 m2 of which 25,000 are built-up. The Italian warehouse keeps a stock of over 55,000 different articles and is the logistical-distribution hub for Group business in Europe, North Africa, and Russia. More than 200 daily shipments to over 100 foreign countries depart each day from the Modena warehouse.

ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

TÜV SÜD Italia

CERTIFICATO

Nr. 50 100 11148 - Rev. 005

Si attesta che / *This is to certify that*

IL SISTEMA DI GESTIONE SICUREZZA E SALUTE DEI LAVORATORI DI
THE OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEM OF

USCO S.p.A.

SEDE LEGALE E OPERATIVA:
REGISTERED OFFICE AND OPERATIONAL SITE:

VIA DELLE NAZIONI 65
I-41122 MODENA (MO)

SEDI OPERATIVE: **VEDI ALLEGATO 1**
*OPERATIONAL SITES **SEE ANNEX 1***

È CONFORME AI REQUISITI DELLA NORMA
HAS BEEN FOUND TO COMPLY WITH THE REQUIREMENTS OF

BS OHSAS 18001:2007

QUESTO CERTIFICATO È VALIDO PER IL SEGUENTE CAMPO DI APPLICAZIONE
THIS CERTIFICATE IS VALID FOR THE FOLLOWING SCOPE

Fabbricazione e commercializzazione di ricambi per macchine movimento terra a marchio ITR e altri, mediante assemblaggio, ritocchi di verniciatura, collaudo, confezionamento, logistica e commercializzazione (IAF 18, 29)

Manufacture and sale of spare parts for construction equipment ITR-branded and others, trough assembly, painting retakes, testing, packaging, logistics and trading (IAF 18, 29)

ACCREDIA L'ENTE ITALIANO DI ACCREDITAMENTO
SCR N° 009F
Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

Per l'Organismo di Certificazione
For the Certification Body
TÜV Italia S.r.l.

Validità / *Validity*
Dal / From: **2019-07-16**
Al / To: **2021-03-11**

Andrea Coscia
Direttore Divisione Business Assurance

Data emissione / *Issuing Date*
2019-07-16

PRIMA CERTIFICAZIONE / *FIRST CERTIFICATION:* 2012-05-20

"LA VALIDITÀ DEL PRESENTE CERTIFICATO È SUBORDINATA A SORVEGLIANZA PERIODICA A 12 MESI E AL RIESAME COMPLETO DEL SISTEMA DI GESTIONE AZIENDALE CON PERIODICITÀ TRIENNALE"

"THE VALIDITY OF THE PRESENT CERTIFICATE DEPENDS ON THE ANNUAL SURVEILLANCE EVERY 12 MONTHS AND ON THE COMPLETE REVIEW OF COMPANY'S MANAGEMENT SYSTEM AFTER THREE-YEARS"

T101 14/01

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ZERTIFIKAT ◆ CERTIFICATE ◆ 認証証書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

TÜV SÜD Italia

CERTIFICATO

Nr. 50 100 11458 - Rev. 003

Si attesta che / *This is to certify that*

IL SISTEMA DI GESTIONE AMBIENTALE DI
THE ENVIRONMENTAL MANAGEMENT SYSTEM OF

USCO S.p.A.

SEDE LEGALE:
REGISTERED OFFICE:

VIA DELLE NAZIONI 65
I-41122 MODENA (MO)

SEDI OPERATIVE: **VEDI ALLEGATO 1**
*OPERATIONAL SITES **SEE ANNEX 1***

È CONFORME AI REQUISITI DELLA NORMA
HAS BEEN FOUND TO COMPLY WITH THE REQUIREMENTS OF

UNI EN ISO 14001:2015

QUESTO CERTIFICATO È VALIDO PER IL SEGUENTE CAMPO DI APPLICAZIONE
THIS CERTIFICATE IS VALID FOR THE FOLLOWING SCOPE

Attività di assemblaggio, ritocchi di verniciatura, collaudo, confezionamento, logistica e commercializzazione di ricambi a marchio ITR e altri per macchine movimento terra (parti motore/trasmissione, sotto carro) (IAF 18, 29)

Assembly, painting retakes, testing, packaging, logistics and trading of both ITR and other brands spare parts for earthmoving machinery (engine / transmission parts, undercarriage) (IAF 18, 29)

*CERTIFICAZIONE RILASCIATA IN CONFORMITÀ AL REGOLAMENTO TECNICO **ACCREDIA RT-09***
*CERTIFICATION ISSUED IN ACCORDANCE TO **ACCREDIA** TECHNICAL REGULATION **RT-09***

ACCREDIA L'ENTE ITALIANO DI ACCREDITAMENTO
SGA N° 018D

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

Per l'Organismo di Certificazione
For the Certification Body
TÜV Italia S.r.l.

Validità / *Validity*
Dal / From: **2018-04-26**
Al / To: **2021-04-25**

Andrea Coscia
Direttore Divisione Business Assurance

Data emissione / *Printing date:*
2018-04-26

PRIMA CERTIFICAZIONE / *FIRST CERTIFICATION:* 2012-09-21

"LA VALIDITÀ DEL PRESENTE CERTIFICATO È SUBORDINATA A SORVEGLIANZA PERIODICA A 12 MESI E AL RIESAME COMPLETO DEL SISTEMA DI GESTIONE AZIENDALE CON PERIODICITÀ TRIENNALE"

"THE VALIDITY OF THE PRESENT CERTIFICATE DEPENDS ON THE ANNUAL SURVEILLANCE EVERY 12 MONTHS AND ON THE COMPLETE REVIEW OF COMPANY'S MANAGEMENT SYSTEM AFTER THREE-YEARS"

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ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

TÜV SÜD Italia

CERTIFICATO

Nr. 50 100 7604 - Rev. 007

Certificati co-titolari collegati (ultima revisione applicabile): / *Connected to the sub-certificates (last version):*
50 100 7604/1; 50 100 7604/2; 50 100 7604/3

Si attesta che / *This is to certify that*

IL SISTEMA QUALITÀ DI
THE QUALITY SYSTEM OF

USCO

ITR PASSION FOR PARTS

USCO S.p.A.

SEDE LEGALE: / *REGISTERED OFFICE:*

VIA DELLE NAZIONI 65 I-41122 MODENA (MO)

SEDI OPERATIVE: **VEDI ALLEGATO 1**
OPERATIONAL SITES: ***SEE ANNEX 1***

È CONFORME AI REQUISITI DELLA NORMA
HAS BEEN FOUND TO COMPLY WITH THE REQUIREMENTS OF

UNI EN ISO 9001:2015

QUESTO CERTIFICATO È VALIDO PER IL SEGUENTE CAMPO DI APPLICAZIONE
THIS CERTIFICATE IS VALID FOR THE FOLLOWING SCOPE

Progettazione, gestione della fabbricazione e commercializzazione di ricambi per macchine movimento terra a marchio ITR e telai per macchine cingolate speciali (IAF 18, 29)

Design, manufacture management and trading of spare parts for earthmoving equipment by ITR brand and frame for special track machines (IAF 18, 29)

ACCREDIA L'ENTE ITALIANO DI ACCREDITAMENTO
SGQ N° 049A
Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

Per l'Organismo di Certificazione
For the Certification Body
TÜV Italia S.r.l.

Validità / *Validity*
Dal / From: **2019-02-28**
Al / To: **2022-02-27**

Andrea Coscia
Direttore Divisione Business Assurance

Data emissione / *Issuing Date*
2019-02-12

PRIMA CERTIFICAZIONE / *FIRST CERTIFICATION:* 2008-03-17

"LA VALIDITÀ DEL PRESENTE CERTIFICATO È SUBORDINATA A SORVEGLIANZA PERIODICA A 12 MESI E AL RIESAME COMPLETO DEL SISTEMA DI GESTIONE AZIENDALE CON PERIODICITÀ TRIENNALE"

"THE VALIDITY OF THE PRESENT CERTIFICATE DEPENDS ON THE ANNUAL SURVEILLANCE EVERY 12 MONTHS AND ON THE COMPLETE REVIEW OF COMPANY'S MANAGEMENT SYSTEM AFTER THREE-YEARS"

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ITR MECCANICA MODENA

The Italian company of the USCO ITR Group responsible for the manufacturing and supply of Pumps to OEM and Aftermarket customers since 1970.

The ISO certified facility, boasts a 100% testing rate of all Pumps produced. Using state-of-the-art machines and experienced staff, the company has an annual production capacity of 60,000 Pumps with more than 400 different types for leading Earthmoving brands such as Caterpillar® and Komatsu®.

ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

TÜV SÜD Italia

CERTIFICATO

Nr. 50 100 7604/1 - Rev. 007

Collegato al certificato titolare n° 50 100 7604 (ultima revisione applicabile)
Il presente documento è subordinato alla validità del certificato titolare sopraccitato

Connected to main certificate n° 50 100 7604 (last version)
The present document is subject to the validity of the above-mentioned main certificate

Si attesta che / *This is to certify that*

ITR MECCANICA

IL SISTEMA QUALITÀ DI
THE QUALITY SYSTEM OF

ITR MECCANICA - S.p.A.

SEDE LEGALE: / *REGISTERED OFFICE:*
VIA OLANDA 96 I-41122 MODENA (MO)

SEDE OPERATIVA: / *OPERATIONAL SITE:*
VIA MALTA 15 I-41122 MODENA (MO)

È CONFORME AI REQUISITI DELLA NORMA
HAS BEEN FOUND TO COMPLY WITH THE REQUIREMENTS OF

UNI EN ISO 9001:2015

QUESTO CERTIFICATO È VALIDO PER IL SEGUENTE CAMPO DI APPLICAZIONE
THIS CERTIFICATE IS VALID FOR THE FOLLOWING SCOPE

Fabbricazione di ricambi ed accessori per machine movimento terra
(IAF 18)

Manufacture of spare parts and accessories for earthmoving equipment (IAF 18)

ACCREDIA L'ENTE ITALIANO DI ACCREDITAMENTO
SGQ N° 049A
Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

Per l'Organismo di Certificazione
For the Certification Body
TÜV Italia S.r.l.

Validità / *Validity*
Dal / From: **2019-02-28**
Al / To: **2022-02-27**

Andrea Coscia
Direttore Divisione Business Assurance

Data emissione / *Issuing Date*
2019-02-12

PRIMA CERTIFICAZIONE / *FIRST CERTIFICATION:* 2008-03-17

"LA VALIDITÀ DEL PRESENTE CERTIFICATO È SUBORDINATA A SORVEGLIANZA PERIODICA A 12 MESI E AL RIESAME COMPLETO DEL SISTEMA DI GESTIONE AZIENDALE CON PERIODICITÀ TRIENNALE"

"THE VALIDITY OF THE PRESENT CERTIFICATE DEPENDS ON THE ANNUAL SURVEILLANCE EVERY 12 MONTHS AND ON THE COMPLETE REVIEW OF COMPANY'S MANAGEMENT SYSTEM AFTER THREE-YEARS"

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TÜV SÜD Italia

CERTIFICATO

Nr. 50 100 7604/2 - Rev. 006

Collegato al certificato titolare n° 50 100 7604 (ultima revisione applicabile)
Il presente documento è subordinato alla validità del certificato titolare sopraccitato

Connected to main certificate n° 50 100 7604 (last version)
The present document is subject to the validity of the above-mentioned main certificate

Si attesta che / *This is to certify that*

IL SISTEMA QUALITÀ DI
THE QUALITY SYSTEM OF

TRACK ONE

TRACK ONE S.r.l.

SEDE LEGALE E OPERATIVA:
REGISTERED OFFICE AND OPERATIONAL SITE:

VIA A.G. BARRILI 115
I-41123 MODENA (MO)

È CONFORME AI REQUISITI DELLA NORMA
HAS BEEN FOUND TO COMPLY WITH THE REQUIREMENTS OF

UNI EN ISO 9001:2015

QUESTO CERTIFICATO È VALIDO PER IL SEGUENTE CAMPO DI APPLICAZIONE
THIS CERTIFICATE IS VALID FOR THE FOLLOWING SCOPE

Progettazione e fabbricazione di telai ed accessori per macchine cingolate speciali (IAF 18)

Design and manufacture of frame and accessories for special track machines (IAF 18)

ACCREDIA L'ENTE ITALIANO DI ACCREDITAMENTO
SGQ N° 049A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

Per l'Organismo di Certificazione
For the Certification Body
TÜV Italia S.r.l.

Andrea Coscia
Direttore Divisione Business Assurance

Validità / *Validity*

Dal / From:	**2019-02-28**
Al / To:	**2022-02-27**

Data emissione / *Issuing Date*
2019-03-04

PRIMA CERTIFICAZIONE / *FIRST CERTIFICATION:* 2008-03-17

"LA VALIDITÀ DEL PRESENTE CERTIFICATO È SUBORDINATA A SORVEGLIANZA PERIODICA A 12 MESI E AL RIESAME COMPLETO DEL SISTEMA DI GESTIONE AZIENDALE CON PERIODICITÀ TRIENNALE"

"THE VALIDITY OF THE PRESENT CERTIFICATE DEPENDS ON THE ANNUAL SURVEILLANCE EVERY 12 MONTHS AND ON THE COMPLETE REVIEW OF COMPANY'S MANAGEMENT SYSTEM AFTER THREE-YEARS"

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T101 14/01

ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

TÜV SÜD Italia

CERTIFICATO

Nr. 50 100 7604/3

Collegato al certificato titolare n° 50 100 7604 (ultima revisione applicabile)
Il presente documento è subordinato alla validità del certificato titolare sopraccitato

Connected to main certificate n° 50 100 7604 (last version)
The present document is subject to the validity of the above-mentioned main certificate

Si attesta che / *This is to certify that*

IL SISTEMA QUALITÀ DI
THE QUALITY SYSTEM OF

MODENA PARTS S.r.l.

SEDE LEGALE E OPERATIVA:
REGISTERED OFFICE AND OPERATIONAL SITE:

VIA RAIMONDO DALLA COSTA 183
I-41122 MODENA (MO)

È CONFORME AI REQUISITI DELLA NORMA
HAS BEEN FOUND TO COMPLY WITH THE REQUIREMENTS OF

UNI EN ISO 9001:2015

QUESTO CERTIFICATO È VALIDO PER IL SEGUENTE CAMPO DI APPLICAZIONE
THIS CERTIFICATE IS VALID FOR THE FOLLOWING SCOPE

Commercializzazione di ricambi per macchine movimento terra (IAF 29)

Trading of spare parts for earthmoving equipment (IAF 29)

ACCREDIA L'ENTE ITALIANO DI ACCREDITAMENTO
SGQ N° 049A
Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

Per l'Organismo di Certificazione
For the Certification Body
TÜV Italia S.r.l.

Validità / *Validity*
Dal / From: **2019-02-28**
Al / To: **2022-02-27**

Andrea Coscia
Direttore Divisione Business Assurance

Data emissione / *Issuing Date*
2019-02-28

"LA VALIDITÀ DEL PRESENTE CERTIFICATO È SUBORDINATA A SORVEGLIANZA PERIODICA A 12 MESI E AL RIESAME COMPLETO DEL SISTEMA DI GESTIONE AZIENDALE CON PERIODICITÀ TRIENNALE"

"THE VALIDITY OF THE PRESENT CERTIFICATE DEPENDS ON THE ANNUAL SURVEILLANCE EVERY 12 MONTHS AND ON THE COMPLETE REVIEW OF COMPANY'S MANAGEMENT SYSTEM AFTER THREE-YEARS"

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T101 14/01

ITR INDUSTRIES KOREA

Korea Undercarriage Track Co. Ltd (KUT) has been a strategic partner of the USCO ITR Group since 2005.

Subsequent to acquiring 100% of the Company, it was rebranded ITR Industries. Situated in Jinju, South Korea, ITR Industries supplies Undercarriage to both OEM and Aftermarket customers globally. Continual investment in automation and production facilities has ensured the consistent high-quality delivery of Track Chains, Track Shoes and Segment Groups for all major makes and models of Earthmoving Machinery.

CERTIFICATE

This is to certify that

ITR INDUSTRIES LTD.

3, Sagun-ro 303beon-gil, Sabong-myeon
Jinju-si, Gyeongsangnam-do, 52612
Republic of Korea

has implemented and maintains a **Quality Management System**.

Scope:
Manufacture of undercarriage parts.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2015

Certificate registration no.	360476 QM15
Date of revision	2019-02-08
Valid from	2018-04-25
Valid until	2021-04-24
Date of certification	2019-02-08

DAkkS Deutsche Akkreditierungsstelle D-ZM-16074-01-00

DQS GmbH

Stefan Heinloth
Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
Administrative Office: DQS Korea LLC., #302, ACE Techno Tower 10-cha,
196, Gasan digital 1-ro, Geumcheon-gu, Seoul, 08502, Republic of Korea

bsi.

By Royal Charter

Certificate of Registration

ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2015

This is to certify that:

ITR INDUSTRIES LTD
3, Sagun-ro 303beon-gil
Sabong-myeon
Jinju-si, Gyeongsangnam-do
52612
Republic of Korea

Holds Certificate No: **EMS 643066**

and operates an Environmental Management System which complies with the requirements of ISO 14001:2015 for the following scope:

The manufacture of machining and assembling parts for heavy equipment undercarriage.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2013-06-23
Latest Revision Date: 2019-01-18

Effective Date: 2018-11-11
Expiry Date: 2021-11-10

Page: 1 of 1

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Printed copies can be validated at www.bsigroup.com/ClientDirectory or telephone +82 2 777 4123.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

bsi.

By Royal Charter

Certificate of Registration

OCCUPATIONAL HEALTH & SAFETY MANAGEMENT SYSTEM - ISO 45001:2018

This is to certify that:

ITR INDUSTRIES LTD
3, Sagun-ro 303beon-gil
Sabong-myeon
Jinju-si, Gyeongsangnam-do
52612
Republic of Korea

Holds Certificate No: **OHS 643067**

and operates an Occupational Health and Safety Management System which complies with the requirements of ISO 45001:2018 for the following scope:

The manufacture of machining and assembling parts for heavy equipment undercarriage.

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2015-11-12
Latest Revision Date: 2019-01-18

Effective Date: 2018-11-12
Expiry Date: 2021-11-11

Page: 1 of 1

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated online.
Printed copies can be validated at www.bsigroup.com/ClientDirectory or telephone +82 2 777 4123.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

BYG

BYG was founded in 1967 and is a leader in the manufacturing and supply of Ground Engaging Tools for Caterpillar, Komatsu, JCB, Fiat, Volvo, and many more brands.

BYG trades under two separate brands: BYG and FUTURA. BYG has ISO 9001 certification that guarantees the quality of all its industrial processes. The ISO 9001 certification ensures high quality products and a reliable service to all industries including Mining Applications.

Certificación - Certification

Número del Certificado
IGC10691
Certificate Number

Concedido a / Awarded to

BYG, S.A.

C/ El Pla, 45. Polígono El Pla. 08750 Molins de Rei. Barcelona.

Para el Sistema de Gestión cuyo alcance comprende las actividades de:
For the Management System whose scope includes the activities of:

Diseño, Comercialización y Distribución de Elementos para Primeros Equipos de Maquinaria de Obra Pública y Minería

Design, Marketing and Distribution of Parts for Original Equipment Manufacturers of Earth Moving and Mining Machinery.

En conformidad con los requisitos de la norma:
In accordance with the requirements of the standard:

UNE-EN ISO 9001:2015

Fecha de emisión Date of issue	**10/05/2019**
Fecha de expiración Expiration date	**09/05/2022**

Renovación de la certificación inicial emitida por otra entidad acreditada de fecha **21/05/2010**
Renewal of the initial certification issued by another accredited entity

Director General
General Manager

La vigencia del presente certificado puede confirmarse por medio de la lectura del Código QR.

IGC Certificacion Global, S.L.U.
info@certificacionglobal.com +(34) 910884 837 certificacionglobal.com
C/. O'Donnell, 18 28009 Madrid, ESPAÑA

La validez de este certificado está supeditada al cumplimiento de todas las condiciones del contrato suscrito entre las partes.
The validity of this certificate is subject to compliance with all the conditions of the contract signed between the parties.

ENAC CERTIFICACIÓN Nº 47/C-SC068

daimec

TRACK ONE

Track One, based in Modena, Italy, focuses on the study, design, and manufacturing of complete "tailor-made" track frames for the most varied applications.

Marrying the quality of the ITR Undercarriage components with the production and design expertise of its world class Engineering Department, Track One is the real nerve centre of the company. Delivering Industry Leading Engineering Solutions to every major OEM worldwide, Track One also supports the ITR Aftermarket Distribution Companies to offer outstanding service and support to our International Customers.

ZERTIFIKAT ◆ CERTIFICATE ◆ 認證證書 ◆ СЕРТИФИКАТ ◆ CERTIFICADO ◆ CERTIFICAT

TÜV SÜD

Italia

CERTIFICATO

Nr 50 100 7604/2 - Rev. 05

Collegato al certificato titolare n° 50 100 7604 (ultima revisione applicabile)
Il presente documento è subordinato alla validità del certificato titolare sopraccitato

Connected to main certificate n° 50 100 7604 (last version)
The present document is subject to the validity of the above-mentioned main certificate

Si attesta che / *This is to certify that*

IL SISTEMA QUALITÀ DI
THE QUALITY SYSTEM OF

TRACK ONE

TRACK ONE S.r.l.

SEDE LEGALE E OPERATIVA:
REGISTERED OFFICE AND OPERATIONAL SITE:

VIA A. G. BARILLI 115
I-41123 MODENA

È CONFORME AI REQUISITI DELLA NORMA
HAS BEEN FOUND TO COMPLY WITH THE REQUIREMENTS OF

UNI EN ISO 9001:2015

QUESTO CERTIFICATO È VALIDO PER IL SEGUENTE CAMPO DI APPLICAZIONE
THIS CERTIFICATE IS VALID FOR THE FOLLOWING SCOPE

Progettazione e fabbricazione di telai ed accessori per macchine cingolate speciali (IAF 18)

Design and manufacture of frame and accessories for special track machines (IAF 18)

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

SGQ N° 049A SSI N° 006G PRD N° 061D
SGA N° 018D ITX N° 001L ISP N° 057E
SCR N° 009F PRS N° 077C LAB N° 0076

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

Per l'Organismo di Certificazione
For the Certification Body
TÜV Italia S.r.l.

Andrea Coscia
Direttore Divisione Management Service

Validità / *Validity*

Dal / From:	**2016-02-28**
Al / To:	**2019-02-27**

Data emissione / *Printing Date*
2016-02-15

PRIMA CERTIFICAZIONE / *FIRST CERTIFICATION*: 2008-03-17

"LA VALIDITÀ DEL PRESENTE CERTIFICATO È SUBORDINATA A SORVEGLIANZA PERIODICA A 12 MESI E AL RIESAME COMPLETO DEL SISTEMA DI GESTIONE AZIENDALE CON PERIODICITÀ TRIENNALE"

"THE VALIDITY OF THE PRESENT CERTIFICATE DEPENDS ON THE ANNUAL SURVEILLANCE EVERY 12 MONTHS AND ON THE COMPLETE REVIEW OF COMPANY'S MANAGEMENT SYSTEM AFTER THREE-YEARS"

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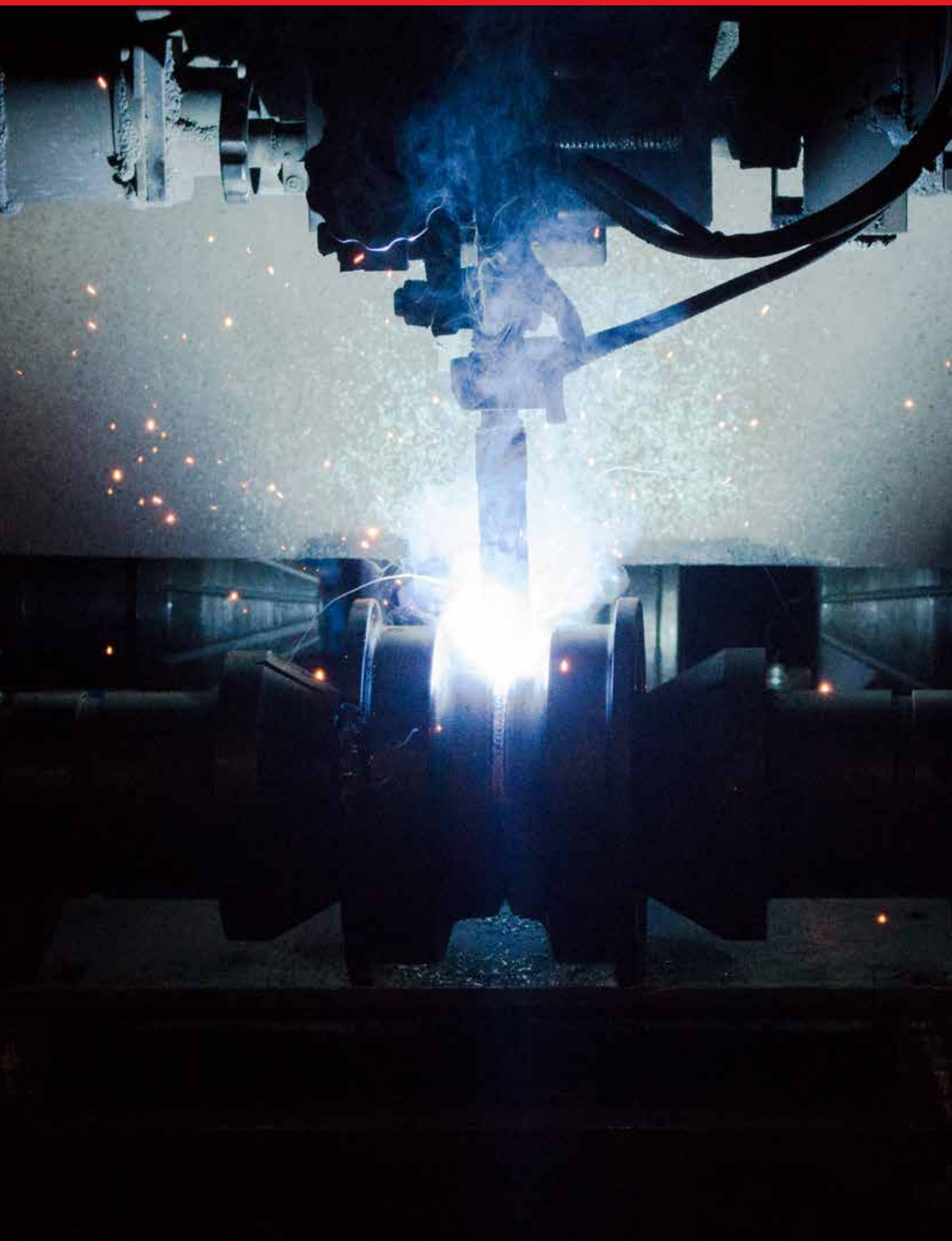

YANTAI ITR INDUSTRIES CHINA

Originally, Hualong Construction Machinery Co. Ltd, situated in Shandong, Northern China, Yantai ITR is responsible for the manufacturing of ITR Idlers, Sprockets and Rollers.

The Chinese- Korean Company, with its annexed foundry has recently had a significant expansion of its casting capacity, allowing the continued supply of Undercarriage components to OEM and Aftermarket customers throughout the world.

Certificate of Registration

nqa

This is to certify that the Quality Management System of

YANTAI ITR INDUSTRIES LTD

Unified Social Credit Code： 91370686738166357M
Operation Address : North of Jilin Road, Economic Development Zone, Qixia City, Yantai City, Shandong Province, China
Registered Address : North of Jilin Road, Economic Development Zone, Qixia City, Shandong Province, China

applicable to

The production of idler, sprocket, track roller, carrier roller and tension device for construction machinery

has been assessed and registered by NQA against the provisions of

ISO 9001:2015

This registration is subject to the company maintaining a quality management system, to the above standard, which will be monitored by NQA.
Certified Clients shall accept regular surveillance assessments, the validity of certificates shall be maintained for the positive result of audit.
The information of this certificate can be checked on CNCA's website (www.cnca.gov.cn)
SNQA's website : www.snqa.com.cn

Managing Director

Certificate Number **41270**

Date: 21 August 2015
Reissue Date: 14 March 2019
Valid Until: 21 August 2021
EAC Code: 17

UKAS MANAGEMENT SYSTEMS 015

IAF

The use of the UKAS Accreditation Mark indicates accreditation in respect of those activities covered by the accreditation certificate number 015 held by NQA.
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This certificate is the property of NQA and must be returned on request.

Certificate of Registration

nqa

兹证明

烟台华隆机械有限公司

统一社会信用代码：91370686738166357M
经营地址：山东省烟台市栖霞市经济开发区吉林路北
注册地址：山东省栖霞市经济开发区吉林路北

的环境管理体系适用于

工程机械用驱动轮、引导轮、涨紧总成、支重轮及托链轮的生产

已经 NQA 根据标准

ISO 14001:2015

审核和注册

注册要求组织必须按照上述标准保持其环境管理体系，并由 NQA 进行监督。
获证组织必须定期接受监督审核并经审核合格，此证书方继续有效。
本证书信息可在国家认证认可监督管理委员会官方网站（www.cnca.gov.cn）上查询
SNQA 查询网站：www.snqa.com.cn

Managing Director

Certificate Number **44343**

Date: 24 January 2018
Reissue Date: 14 March 2019
Valid Until: 24 January 2021
EAC Code: 17

UKAS MANAGEMENT SYSTEMS 015

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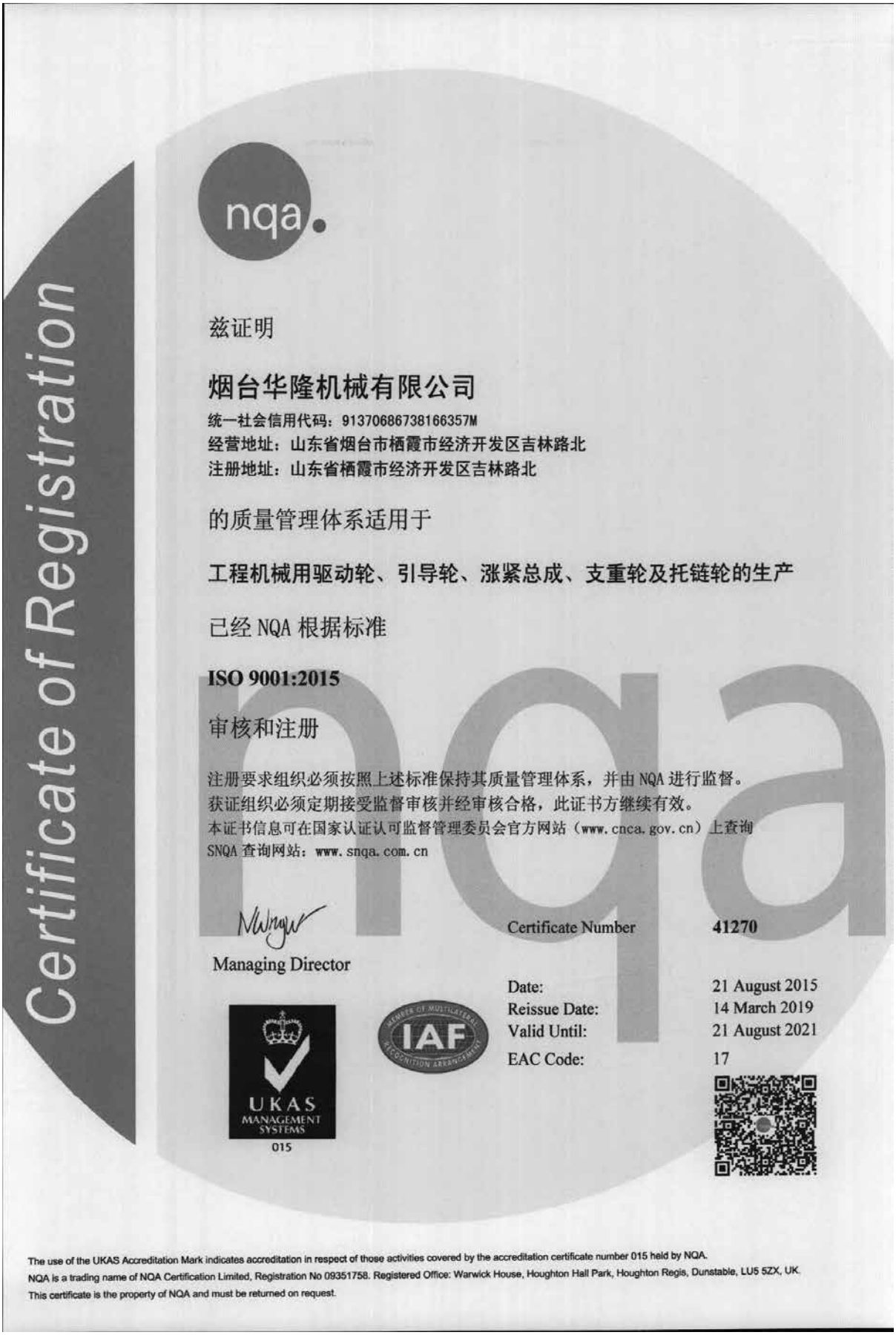

Certificate of Registration

nqa.

兹证明

烟台华隆机械有限公司

统一社会信用代码：91370686738166357M
经营地址：山东省烟台市栖霞市经济开发区吉林路北
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SNQA 查询网站：www.snqa.com.cn

Managing Director

Certificate Number **41270**

Date: 21 August 2015
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EAC Code: 17

UKAS MANAGEMENT SYSTEMS 015

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Certificate of Registration

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烟台华隆机械有限公司

统一社会信用代码：91370686738166357M
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的职业健康安全管理体系适用于

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Managing Director

Certificate Number **H2296**

Date: 16 January 2015
Reissue Date: 14 March 2019
Valid Until: 16 January 2021
EAC Code: 17

UKAS MANAGEMENT SYSTEMS 015

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