



**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 m<sup>2</sup> in a total 73,000 m<sup>2</sup> 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 m<sup>2</sup> 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.

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



# CERTIFICATO

**Nr. 50 100 7604 Rev.010**

Certificati co-titolari collegati / Connected to the sub-certificates:  
50 100 7604/1 Rev.009; 50 100 7604/2 Rev.009

SI ATTESTA CHE / THIS IS TO CERTIFY THAT

IL SISTEMA DI GESTIONE PER LA QUALITÀ DI  
THE QUALITY MANAGEMENT SYSTEM OF

**USCO**



**USCO S.p.A.**

SEDE LEGALE / REGISTERED OFFICE:  
**VIA DELLE NAZIONI 65 IT - 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 OF APPLICATION

**Progettazione, gestione della fabbricazione e commercializzazione di ricambi per macchine movimento terra. Procedure per lo svolgimento delle attività di pesatura per la determinazione della "Massa Lorda Verificata del contenitore" (VGM) secondo il Metodo 2 previsto dagli emendamenti al Capitolo VI Regola 2 della Convenzione SOLAS 74 come emendata (IAF 18, 29)**

*Design, manufacture management and trading of spare parts for earthmoving equipment. Weighing procedures for obtaining the "Verified Gross Mass" (VGM) of a packed container according to the Method no. 2 prescribed by the amendments to SOLAS 74 Convention, chapter VI, regulation 2, as amended (IAF 18, 29)*

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

Validità / Validity

Dal / From: **2022-02-28**

Ai / To: **2025-02-27**



SGQ N° 049A

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

*Francesco Scarlata*  
**Francesco Scarlata**  
Direttore Divisione Business Assurance  
Business Assurance Division Manager

Data emissione /  
Issuing Date

**2022-02-11**

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

DATA DI SCADENZA DELL'ULTIMO CICLO DI CERTIFICAZIONE: **2022-02-27**  
EXPIRATION DATE OF THE LAST CERTIFICATION CYCLE: **2022-02-27**

"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"

CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT



# CERTIFICATO

Nr. 50 100 11458 Rev.006

SI ATTESTA CHE / THIS IS TO CERTIFY THAT

IL SISTEMA DI GESTIONE AMBIENTALE DI  
THE ENVIRONMENTAL MANAGEMENT SYSTEM OF



PASSION FOR PARTS

## USCO

**USCO S.p.A.**

SEDE LEGALE:  
REGISTERED OFFICE:

VIA DELLE NAZIONI 65  
IT - 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 OF APPLICATION

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

**Design, manufacture and trading of spare parts for earthmoving machinery under the ITR brand and others, through assembly processes, painting retouching, testing, packaging and logistics (IAF 18, 29)**

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



SGAN° 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  
**TUV Italia S.r.l.**

Validità / Validity

Dal / From: 2021-08-05

Al / To: 2024-04-25

Data emissione / Issuing Date:

**Andrea Coscia**  
Direttore Divisione Business Assurance  
Business Assurance Division Manager

2021-08-05

PRIMA CERTIFICAZIONE / FIRST CERTIFICATION: 2012-09-21

\*LA VALIDITÀ DEL PRESENTE CERTIFICATO È SUBORDINATA A SORVEGLIANZA PERIODICA A 12 MESI E AL RISAME 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\*

TUV Italia • Gruppo TÜV SÜD • Via Carducci 125, Pal. 23 • 20099 Sesto San Giovanni (MI) • Italia • www.tuvsud.com/it

TUV<sup>®</sup>

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



# CERTIFICATO

Nr. 50 100 11148 Rev.007

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**



**USCO S.p.A.**

SEDE LEGALE:  
 REGISTERED OFFICE:

**VIA DELLE NAZIONI 65 IT - 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 ISO 45001:2018**

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

**Progettazione, fabbricazione e commercializzazione di ricambi per macchine movimento terra a marchio ITR ed altri, e telai per macchine cingolate speciali mediante processi di assemblaggio, verniciatura, collaudo, confezionamento e logistica (IAF 18, 29)**

**Design, manufacture and marketing of spare parts for earthmoving equipment by ITR brand and others, and frame for special track machines by means of assembly, painting, testing, packaging and logistics processes (IAF 18, 29)**

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

Validità / Validity

Dal / From: **2021-06-14**  
 Al / To: **2024-05-19**



SCR N° 009F

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

*Andrea Coscia*  
**Andrea Coscia**  
 Direttore Divisione Business Assurance  
 Business Assurance Division Manager

Data emissione / Issuing Date

**2021-06-14**

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"



## **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®.

CERTIFICAT



CERTIFICADO



СЕРТИФИКАТ



認證證書



CERTIFICATE



ZERTIFIKAT



Italia

# CERTIFICATO

**Nr. 50 100 7604/1 Rev.009**

Collegato al certificato titolare n° 50 100 7804 Rev. 010  
 Il presente documento è subordinato alla validità del certificato titolare sopracitato  
 Connected to main certificate n° 50 100 7604 Rev. 010  
 The present document is subject to the validity of the above-mentioned main certificate

SI ATTESTA CHE / THIS IS TO CERTIFY THAT

IL SISTEMA DI GESTIONE PER LA QUALITÀ DI  
 THE QUALITY MANAGEMENT SYSTEM OF



**ITR MECCANICA**  
**ITR MECCANICA S.p.A.**

SEDE LEGALE:  
 REGISTERED OFFICE:

**VIA OLANDA 96 IT - 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 OF APPLICATION

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

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



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: **2022-02-28**

Ai / To: **2025-02-27**

**Francesco Scarlata**  
 Direttore Divisione Business Assurance  
 Business Assurance Division Manager

Data emissione /  
 Issuing Date

**2022-02-11**

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

DATA DI SCADENZA DELL'ULTIMO CICLO DI CERTIFICAZIONE: **2022-02-27**  
 EXPIRATION DATE OF THE LAST CERTIFICATION CYCLE: **2022-02-27**

"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"



## 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.	380476 QM15
Date of original certification	2014-04-15
Valid from	2021-04-25
Valid until	2024-04-24
Date of certification	2021-04-19



DQS GmbH

Markus Bleher  
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





# 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: 2021-11-08

Effective Date: 2021-11-11

Expiry Date: 2024-11-10

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](http://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 7905321 at 389 Chiswick High Road, London W4 4AL, UK.  
A Member of the BSI Group of Companies.



# 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.

Previously certified to BS OHSAS 18001:2007 since 2015-11-12

For and on behalf of BSI:

Chris Cheung, Head of Compliance & Risk - Asia Pacific

Original Registration Date: 2018-10-30

Latest Revision Date: 2021-11-08

Effective Date: 2021-11-12

Expiry Date: 2024-11-11

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](http://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



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

Número del Certificado

**IGC11370**

Certificate Number

Concedido a / Awarded to

**BYG, S.A.**

*Calle El Pla, 45 Polígono El Pla. 08750 Molins de Rei. Barcelona. España.*

En conformidad con los requisitos de la norma:

**UNE-EN ISO 9001:2015**

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.*

Fecha de emisión Date of issue	17/06/2022
Fecha de expiración Expiration date	09/05/2025
Fecha de la auditoría de restauración de la certificación Certification restoration audit date	13/06/2022
Fecha de expiración de la certificación del ciclo anterior Expiration date of the previous cycle certification	09/05/2022
Fecha de certificación inicial emitida por otra entidad acreditada Initial certification date issued by another accredited entity	21/05/2010

Director General

General Manager



IGC Certificación Global, S.L. (Unipersonal)

✉ [info@certificaciogloball.com](mailto:info@certificaciogloball.com) ☎ (34) 919 053 138 🌐 [www.certificaciogloball.com](http://www.certificaciogloball.com)

📍 Calle Méndez Álvaro, 20 Oficina 426, 28045 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.



Certificación - Certification



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



Concedido a / Awarded to

# BYG, S.A.

Calle El Pla, 45 Polígono El Pla.  
08750 Molins de Rei. Barcelona. España.

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 14001:2015

Fecha de emisión 17/12/2021

Date of issue

Fecha de expiración 16/12/2024

Expiration date

Director General

General Manager

IGC Certificación Global, S.L. (Unipersonal)

✉ info@certificacionglobal.com ☎ (34) 914 102 893 🌐 www.certificacionglobal.com

📍 Calle O'Donnell, 18 Piso 3 28009 Madrid, ESPAÑA

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

Certificate of Registration



This is to certify that the Occupational Health & Safety Management System of:

**BYG, S.A.**

Calle El Pla nº 45, Polígono El Pla. Molins de Rei 08750, Barcelona, España.

applicable to:

**Design, commercialization and distribution of elements for first equipment for public works and mining machinery**

has been assessed and registered by NQA against the provisions of:

**ISO 45001:2018**

This registration is subject to the company maintaining an occupational health & safety management system, to the above standard, which will be monitored by NQA.



Managing Director

Certificate No.	802105
ISO Approval Date:	19 October 2022
Valid Until:	18 October 2025
EAC Code:	18



TRACK ONE



## 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.

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



# CERTIFICATO

**Nr. 50 100 7604/2 Rev.009**

Collegato al certificato titolare n° 50 100 7604 Rev. 010  
 Il presente documento è subordinato alla validità del certificato titolare sopraccitato  
 Connected to main certificate n° 50 100 7604 Rev. 010  
 The present document is subject to the validity of the above-mentioned main certificate

SI ATTESTA CHE / THIS IS TO CERTIFY THAT

IL SISTEMA DI GESTIONE PER LA QUALITÀ DI  
 THE QUALITY MANAGEMENT SYSTEM OF



**TRACK ONE S.r.l.**

SEDE LEGALE:  
 REGISTERED OFFICE:

**VIA ANTON GIULIO BARRILI 115  
 IT - 41123 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 OF APPLICATION

**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)**

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

Validità / Validity



SGQ N° 049A

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

Dal / From: **2022-02-28**  
 Al / To: **2025-02-27**

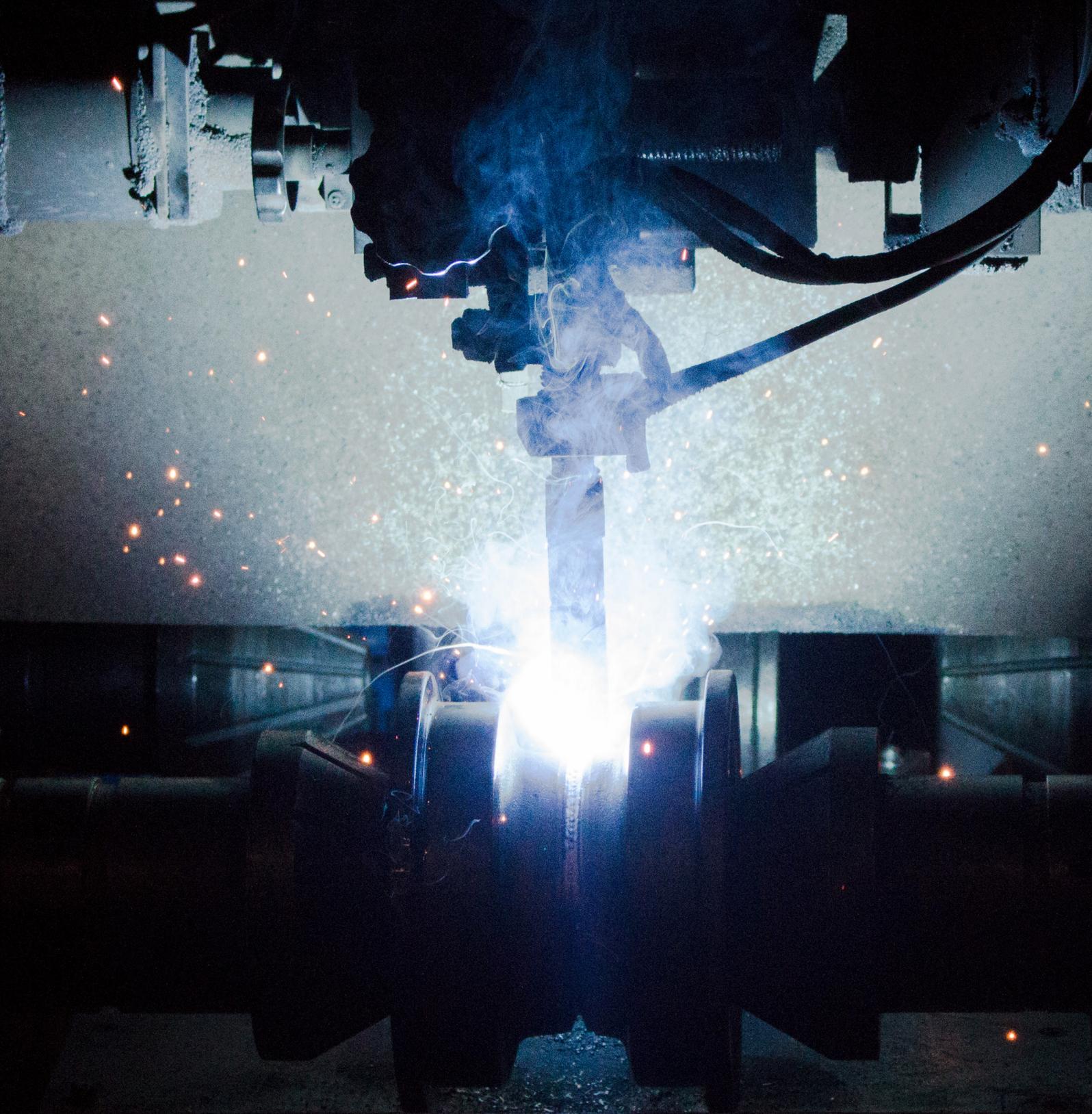
*Francesco Scarlata*  
**Francesco Scarlata**  
 Direttore Divisione Business Assurance  
 Business Assurance Division Manager

Data emissione /  
 Issuing Date  
**2022-02-11**

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

DATA DI SCADENZA DELL'ULTIMO CICLO DI CERTIFICAZIONE **2022-02-27**  
 EXPIRATION DATE OF THE LAST CERTIFICATION CYCLE: **2022-02-27**

"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"



## **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



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, Yantai 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](http://www.cnca.gov.cn))

SNQA's website: [www.snqa.com.cn](http://www.snqa.com.cn)

Managing Director

Certificate Number **41270**

Date: 21 August 2015

Reissue Date: 15 March 2021

Valid Until: 15 March 2024

EAC Code: 17



The use of the UKAS Accreditation Mark indicates accreditation in respect of those activities covered by the accreditation certificate number 015 held by NQA.  
NQA is a trading name of NQA Certification Limited, Registration No 09351758. Registered Office: Warwick House, Houghton Hall Park, Houghton Regs, Dunstable, LU5 5ZX, UK.  
This certificate is the property of NQA and must be returned on request

Certificate of Registration



This is to certify that the Environmental 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, Yantai 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 14001:2015**

This registration is subject to the company maintaining an environmental 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](http://www.cnca.gov.cn))

SNQA's website: [www.snqa.com.cn](http://www.snqa.com.cn)

Managing Director

Certificate Number **44343**

Date: 24 January 2018  
 Previous Certificate Expiry: 24 January 2021  
 The Latest Audit Date: 13 January 2021  
 Reissue Date: 15 March 2021  
 Valid Until: 24 January 2024  
 EAC Code: 17



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 NQA is a trading name of NQA Certification Limited, Registration No 09351756. Registered Office: Warwick House, Houghton Hall Park, Houghton Regis, Dunstable, LU5 5ZX, UK.  
 This certificate is the property of NQA and must be returned on request.

Certificate of Registration



This is to certify that the Occupational Health and Safety 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, Yantai 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 45001:2018**

This registration is subject to the company maintaining an occupational health and safety 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](http://www.cnca.gov.cn))

SNQA's website: [www.snqa.com.cn](http://www.snqa.com.cn)

Managing Director

Certificate Number

**H2296**

Date:	16 January 2015
Previous Certificate Expiry:	16 January 2021
The Latest Audit Date:	13 January 2021
Reissue Date:	15 March 2021
Valid Until:	16 January 2024
EAC Code:	17



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**1300 820 214**

[www.itrpacific.com.au](http://www.itrpacific.com.au)

**BRISBANE**

2 Lions Park Dr  
Yatala QLD 4207  
07 3807 9188  
[info@itrpacific.com.au](mailto:info@itrpacific.com.au)

**MACKAY**

2/1 Dozer Dr  
Paget QLD 4740  
07 4805 6588  
[info@itrnq.com.au](mailto:info@itrnq.com.au)

**SYDNEY**

7 Narang Pl  
St Marys NSW 2760  
02 8608 1144  
[info@itrnsw.com.au](mailto:info@itrnsw.com.au)

**MELBOURNE**

177 Northcorp Bvd  
Broadmeadows VIC 3047  
03 8301 9500  
[info@itrvic.com.au](mailto:info@itrvic.com.au)

**ADELAIDE**

4/555 Churchill Rd  
Kilburn SA 5084  
08 7286 2222  
[info@itrsa.com.au](mailto:info@itrsa.com.au)

**PERTH**

499 Great Eastern Hwy  
Redcliffe WA 6104  
08 9479 4800  
[info@itrwa.com.au](mailto:info@itrwa.com.au)

**KALGOORLIE**

23 Darcy Ln  
Kalgoorlie WA 6430  
08 9035 6600  
[kalgoorlie@itrwa.com.au](mailto:kalgoorlie@itrwa.com.au)



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