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The International Certification Network
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CERTIFICATO N. **ICIM-14001-052056-00**
CERTIFICATE No. _____

SI CERTIFICA CHE IL SISTEMA DI GESTIONE AMBIENTALE DI
WE HEREBY CERTIFY THAT THE ENVIRONMENTAL MANAGEMENT SYSTEM OPERATED BY

DUMAREY AUTOMOTIVE ITALIA S.P.A.

SEDE CENTRALE / HEADQUARTER

CORSO CASTELFIDARDO, 36 10129 TORINO TO IT - Italia

PER LE UNITÀ OPERATIVE VEDERE L'ALLEGATO
FOR OPERATIVE UNITS SEE ATTACHMENT

È CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

UNI EN ISO 14001:2015

Sistema di Gestione Ambientale / Environmental Management System

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

IAF: 34 - 33

Progettazione, sviluppo, integrazione e validazione di sistemi di propulsione
comprendenti soluzioni a basse e zero emissioni di carbonio,
attraverso tecnologie sperimentali di testing in sala prove.

Progettazione, sviluppo e validazione di sistemi di controllo "embedded",
inclusi hardware e software.

*Design, development, integration, and validation of propulsion systems,
including low carbon and zero carbon emission solutions,
through experimental testing technologies in test benches facilities.
Design, development, and validation of embedded control systems,
including both hardware and software.*

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT-09.
Certificate issued in accordance with the Technical Regulations ACCREDIA RT-09.

Il presente certificato è soggetto al rispetto del documento ICIM "Regolamento per la certificazione dei sistemi di gestione" e al relativo Schema specifico.
The use and the validity of this certificate shall satisfy the requirements of the ICIM document "Rules for the certification of company management systems" and specific Scheme.

Per informazioni puntuali e aggiornate circa eventuali variazioni intervenute nello stato della certificazione di cui al presente certificato,
si prega di contattare il n° telefonico +39 02 725341 o indirizzo e-mail info@icim.it.
For timely and updated information about any changes in the certification status referred to in this certificate,
please contact the number +39 02 725341 or email address info@icim.it.

DATA EMISSIONE
FIRST ISSUE
03/04/2026

EMISSIONE CORRENTE
CURRENT ISSUE
03/04/2026

DATA DI SCADENZA
EXPIRING DATE
02/04/2029

Rappresentante Direzione / Management Representative
ICIM S.p.A.

Piazza Don Enrico Mapelli, 75 - 20099 Sesto San Giovanni (MI)
www.icim.it



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www.cisq.com

CISQ è la Federazione Italiana di Organismi di
Certificazione dei sistemi di gestione aziendale. CISQ
is the Italian Federation of management system
Certification Bodies.



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Allegato al CERTIFICATO N.
Attachment to CERTIFICATE No.

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WE HEREBY CERTIFY THAT THE ENVIRONMENTAL MANAGEMENT SYSTEM OPERATED BY

DUMAREY AUTOMOTIVE ITALIA S.P.A.

Comprende oltre la Sede Centrale citata sul Certificato, anche le seguenti Unità Operative:
In addition to the Headquarter mentioned on the Certificate, it also includes the following Operative Units:

CORSO CASTELFIDARDO, 36
10129 TORINO TO IT - Italia

Progettazione, sviluppo,
integrazione e validazione di
sistemi di propulsione
comprendenti soluzioni a
basse e zero emissioni di
carbonio, attraverso
tecnologie sperimentali di
testing in sala prove.

DUMAREY SOFTRONIX S.R.L.
CORSO CASTELFIDARDO, 36
10129 TORINO TO IT - Italia

Progettazione, sviluppo e
validazione di sistemi di
controllo "embedded", inclusi
hardware e software.



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CISQ è la Federazione Italiana di Organismi di
Certificazione dei sistemi di gestione aziendale. CISQ
is the Italian Federation of management system
Certification Bodies.

Certificate

CISQ/ICIM S.P.A. has issued an IQNET recognized certificate that the organization:

DUMAREY AUTOMOTIVE ITALIA S.P.A.
CORSO CASTELFIDARDO, 36 10129 TORINO TO IT - Italia

For Operative Units see Annex/Annexes

has implemented and maintains a/an

Environmental Management System

for the following scope:

**Design, development, integration, and validation of propulsion systems,
including low carbon and zero carbon emission solutions,
through experimental testing technologies in test benches facilities.
Design, development, and validation of embedded control systems,
including both hardware and software.**

which fulfils the requirements of the following standard:

ISO 14001:2015

Issued on: **2026-04-03**
First issued on: **2026-04-03**
Expires on: **2029-04-02**

Registration Number:

IT-157679 ICIM-14001-052056-00


Alex Stoichitoiu
President of IQNET


Mario Romersi
President of CISQ



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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Colombia **ICS** Bosnia and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece
MSZT Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** Mexico **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia
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* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

Annex 1 to IQNET Certificate Number:
IT-157679 ICIM-14001-052056-00

DUMAREY AUTOMOTIVE ITALIA S.P.A.
CORSO CASTELFIDARDO, 36 10129 TORINO TO IT - Italia

List of additional locations:

DUMAREY SOFTRONIX S.R.L.
CORSO CASTELFIDARDO, 36 10129 TORINO TO IT - Italia

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This annex is only valid in connection with the original certificate number mentioned above.
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MSZT Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia
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