

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C617500

Initial certification date:
21 December 2023

Valid:
21 December 2023 – 20 December 2026

This is to certify that the management system of
BORGWARNER SYSTEMS LUGO S.r.l.
Via Mensa, 3/2 - 48022 Santa Maria in Fabriago (RA) - Italy

has been found to conform to the Occupational Health and Safety Management System standard:
ISO 45001:2018

This certificate is valid for the following scope:
Design and production of power electronic equipment for industrials. Supply of related accessories (IAF 19)

Place and date:
Vimercate (MB), 21 December 2023



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
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 MRA 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