



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C617501

Initial certification date:
21 December 2020
(by different Certification body)

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 Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:

**Design and production of power electronic equipment for industrials. Supply of related accessories.
(IAF: 19)**

We declare that the procedures for carrying out the weighing activities for the determination of the "verified gross mass of the container" (VGM) according to Method 2 provided for by the amendments to Chapter VI Rule 2 of the SOLAS 74 Convention as amended, are included in the quality management and is subject to periodic verification by the certification body.

Place and date:
Vimercate (MB), 27 November 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