



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
206888-2016-AQ-IBE-ENAC

Initial certification date:
31 October 2007

Valid:
26 October 2022 – 25 October 2025

This is to certify that the management system of

BALFLEX PORTUGAL - Componentes Hidráulicos e Industriais, S.A.

Rua Bouça dos Estilhadouros 226/254, Zona Industrial Alto de Vilar, 4445-044, Alfena, Porto, Portugal

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Manufacture, assembly and distribution of hydraulic hoses.

Place and date:
Barcelona, 14 February 2024

For the issuing office:
DNV - Business Assurance
Gran Via de les Corts Catalanes 130-136, Pl. 9,
08038, Barcelona, Spain



Ana del Rio Salgado
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Spain S.L.U., Gran Via de les Corts Catalanes 130-136, Pl. 9, 08038 Barcelona, Spain - TEL: +34 93 479 26 00.
www.dnv.es/assurance



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Appendix to Certificate

BALFLEX PORTUGAL - Componentes Hidráulicos e Industriais, S.A.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|--|---|---|
| BALFLEX PORTUGAL - Componentes Hidráulicos e Industriais, S.A. | Pindelo dos Milagres, 3660-174, São Pedro do Sul, Portugal | Manufacture, assembly and distribution of hydraulic hoses. |
| BALFLEX PORTUGAL - Componentes Hidráulicos e Industriais, S.A. | Rua Bouça dos Estilhadouros 226/254, Zona Industrial Alto de Vilar, 4445-044, Alfena, Porto, Portugal | Manufacture, assembly and distribution of hydraulic and industrial hoses, connectors and v-belts. |

