## **ISO 14001**

### Certificate of Registration

**ERM Certification and Verification Services** 

**Exchequer Court** 33 St. Mary Axe London EC3A 8AA Tel: +44 (0) 20 3206 5281 post@ermcvs.com

This is to certify that

# Danfoss Power Solutions ERMC



at

Certificate Number: 482 Initial ERM CVS Issue: 25 September 2020 Reissue Date: 1 May 2024 Expiry Date: 2 May 2027 Version #: 22

14615 Lone Oak Road, Eden Prairie, MN, 55344-2200, USA

has been registered to ISO 14001:2015 for



Manufacturing, research and development of parts, components, assemblies and systems associated with Hydraulics

This certificate is the property of **ERM Certification and Verification** Services Ltd and is issued subject to ERM CVS' Standard Terms and Condition of Business. Its validity may be confirmed by contacting ERM CVS as set out above.

Signed on behalf of ERM CVS by:

Ron Crooks Partner. Head of Certification

ERM CVS is an independent member of the world-wide Environmental Resources Management Group of Companies

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| Client Name -Legal<br>Entity                                      | Address                                                                                       | Sub Scope                                                                                                                                                                                                                                                   |
|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Baden-Baden<br>Manufacturing Plant                                | DrReckeweg-Straße 1,<br>76532 Baden-Baden,<br>Germany                                         | The production of hose lines and hydraulic components at the Baden Baden location                                                                                                                                                                           |
| Searcy Manufacturing<br>Plant                                     | 400 E Lincoln Ave, Searcy,<br>AR, 72143-7408, USA                                             | Manufacture of Hydraulic Components and assemblies for ON/OFF Highway and Stationary Equipment                                                                                                                                                              |
| Danfoss Fluid Power<br>(Shanghai) Co., Ltd.                       | No. 388 Aidu Road, Pilot<br>Free Trade Zone,<br>Shanghai, China                               | Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics                                                                                                                                            |
|                                                                   | Part A, Building 9, No.353<br>North Riying Road, Pilot<br>Free Trade Zone,<br>Shanghai, China |                                                                                                                                                                                                                                                             |
| Danfoss Hydraulics<br>(Luzhou) Co., Ltd.                          | No. 1, Zhenxing Road,<br>Longmatan District,<br>Luzhou City, Sichuan<br>Province, China       | Manufacturing of hydraulic parts, components, and assembly of hydraulic systems.                                                                                                                                                                            |
| Danfoss Industrial<br>Clutches and Brakes<br>(Shanghai) Co., Ltd. | No.281 Fa Sai Road<br>WaiGaoQiao Free Trade<br>Zone, Shanghai, China<br>200131                | Manufacturing of Industrial Clutches and Brakes.                                                                                                                                                                                                            |
| Danfoss Power Solutions<br>(Japan) Ltd.                           | 35 Kakinokihara,<br>Kitakanage, Ooi-cho,<br>Kameoka City, Kyoto,<br>Japan 621-0017            | Manufacturing, research and development of parts, components, assemblies and systems associated with hydraulics.                                                                                                                                            |
| Eindhoven Manufacturing<br>Plant                                  | Hoppenkuil 6, 5626 DD<br>Eindhoven, Netherlands                                               | Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics. Eindhoven specializes in XL cylinders for applications such as offshore oil exploration, mining, mineral processing, and hydropower dams. |
| Annemasse<br>Manufacturing Plant                                  | 7 Rue des Biches, Ville-la-<br>Grand France 74100,<br>Annemasse, France                       | Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics                                                                                                                                            |
| Lohmar Manufacturing<br>Plant and Warehouse                       | Hauptstrasse 150, 53797<br>Lohmar, Nordhein-<br>Westfalen, Germany                            | Development, production and distribution of detachable tube fittings, related tools, machines and services. Warehousing and distribution of hydraulic components and development of logistics concepts.                                                     |
| Danfoss Hydraulics<br>(Ningbo) Co., Ltd.                          | No. 1965, Jiangnan Road,<br>Hi-Tech Park, Ningbo City,<br>Zhejiang Province, China            | Manufacturing, research and development of hydraulics parts, components, assemblies, and systems                                                                                                                                                            |
| Shawnee Manufacturing<br>Plant                                    | 8701 North Harrison,<br>Shawnee, OK, 74804-<br>9560, USA                                      | Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics                                                                                                                                            |

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|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Mountain Home<br>Manufacturing Plant                                        | 1830 South College Spur<br>Mountain Home, AR<br>72653                                                              | Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics                             |
| Brooklyn Manufacturing<br>Plant                                             | 9919 Clinton Road,<br>Brooklyn, OH, 44144-1035,<br>USA                                                             | Design, research & development, manufacturing, assembly, painting, sales, service & test of clutches & brakes at the Danfoss Brooklyn plant. |
| Van Wert Manufacturing<br>Plant                                             | 1225 West Main Street,<br>Van Wert, OH, 45891-<br>9362, USA                                                        | Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics                             |
| Newbern Manufacturing<br>Plant                                              | 860 Blankenship Street,<br>Newbern, TN, 38059-3107,<br>USA                                                         | Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics                             |
| Eden Prairie COE Campus                                                     | 14900 Technology Drive,<br>Eden Prairie, MN 55344<br>7945 Wallace Rd, Eden<br>Prairie, MN 55344                    | Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics                             |
| Polimer Kaucuk Sanayi ve<br>Pazarlama A.Ş<br>Cerkezkoy Manufacturing<br>COE | POB 18 Karagac Mah 6.<br>Sokak No: 3-59500,<br>KAPAKLI, Tekirdag, Turkey                                           | Manufacture of Rubber, Thermoplastic and PVC hoses and hose assemblies.                                                                      |
| Havant Manufacturing<br>Plant                                               | 46 New Lane, Havant,<br>Hampshire, PO9 2NB,<br>United Kingdom                                                      | Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics                             |
| Danfoss Power Solutions<br>(Jining) Co., Ltd.                               | No. 8 Kangtai Road, Hi-<br>Tec Development Zone,<br>Jining City, Shandong<br>Province, China                       | Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics                             |
| Danfoss System Limited                                                      | 145 Off Mumbai-Pune<br>Road,Pune - 411018,<br>Maharashtra, India                                                   | Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics                             |
| Queretaro FC<br>Manufacturing Plant                                         | Av de la Montana 128,<br>Parque Ind. Queretaro,<br>76220, Santa Rosa<br>Jauregui, Queretaro,<br>Mexico             | Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics                             |
| Reynosa PMC<br>Manufacturing Plant                                          | Avenida Chapultepec, Lot<br>1 Manzana 6S/N Parque<br>Industrial Colonial, 88787,<br>Reynosa, Tamaulipas,<br>México | The Manufacture and Production of Cartridge Valves,<br>HIC and Hydraulics Pumps and Motors                                                   |

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|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Guaratingueta<br>Manufacturing Plant | Rod. Pref. Aristeu Vieira<br>Vilela, 2755 - KM 181                                                                                          | Manufacturing of Bulk Hoses; Hoses Assemblies and<br>Components for Fluid Conveyance Application and<br>Hydraulic Components.                                                                                                                                                                                                                                                                                               |
|                                      | Rio Comprido 12.522-010,<br>GUARATINGUETA / SP -<br>Brazil                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Reynosa FC<br>Manufacturing Plant    | Avenida Pedregal, No.<br>835, Lote 1,2,3,4A,4B y 5A,<br>Manzana 4, Parque<br>Industrial Colonial, 88787,<br>Reynosa, Tamaulipas,<br>México  | Manufacturing and thermoforming of hose and assembly of metal connectors.                                                                                                                                                                                                                                                                                                                                                   |
| Warwick Manufacturing<br>Plant       | Collins Road, Heathcote Industrial Estate, Warwick, CV34 6TF  Tachbrook link 5 and Tachbrook link 6, Tachbrook Park Drive, Warwick CV34 6SN | Design, research and development, manufacturing, and assembly of Hydraulic Screw in Cartridge Valves (SICV's) and Hydraulic Integrated Circuits HIC's at the Danfoss Warwick plant located at Collins Road Warwick CV34 6TF and Tachbrook Link Units 5 and 6 CV 34 6SN. Included in the scope are the outsourced anodizing, plating, thermal deburr, and valve assembly processes conducted on our behalf by a third party. |
| Danfoss Singapore Pte.<br>Ltd.       | 45, Tuas View Circuit,<br>Singapore, Singapore,<br>637660                                                                                   | Manufacture of Pressure Hoses, Sales, Marketing and<br>Supply of Engineered Hydraulic Systems, Electrical and<br>Automation Solutions, Products and Services                                                                                                                                                                                                                                                                |
| Jackson Manufacturing<br>Plant       | 2425 West Michigan<br>Avenue, Jackson, Ml,<br>49202-3964, USA                                                                               | Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics                                                                                                                                                                                                                                                                                                            |
| Cleveland, TN Distribution           | 1750 Hardeman Lane<br>Northeast, Cleveland, TN,<br>37312-5817, USA                                                                          | Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics                                                                                                                                                                                                                                                                                                            |
| Forest City Manufacturing<br>Plant   | 240 Daniel Rd, Forest City,<br>NC, 28043-9186, USA                                                                                          | Manufacture of rubber hoses at the Danfoss facility located at 240 Daniel Rd, Forest City, NC 28043.                                                                                                                                                                                                                                                                                                                        |