

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C706904

Initial certification date: 25 September 2020 (by different Certification body)

Valid: 16 September 2024 – 02 May 2027

This is to certify that the management system of

Danfoss Power Solutions

14615 Lone Oak Road, Eden Prairie, MN, 55344-2200, USA and the sites as mentioned in the appendix accompanying this certificate

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

ISO 14001:2015

This certificate is valid for the following scope:

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

Place and date: Hellerup, 16 September 2024





For the issuing office: DNV - Business Assurance Tuborg Parkvej 8, 2., 2900 Hellerup, Denmark

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Jesper Schultz
Management Representative



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Appendix to Certificate

Danfoss Power Solutions

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Danfoss Power Solutions	14615 Lone Oak Road, Eden Prairie, MN, 55344-2200, USA	Manufacturing, research and development of parts, components, assemblies and systems associated with Hydraulics
Baden-Baden Manufacturing Plant	DrReckeweg-Straße 1, 76532 Baden- Baden, Germany	The production of hose lines and hydraulic components at the Baden Baden location
Searcy Manufacturing Plant	400 E Lincoln Ave, Searcy, AR, 72143-7408, USA	Manufacture of Hydraulic Components and assemblies for ON/OFF Highway and Stationary Equipment
Danfoss Power Solutions (Shanghai) Co., Ltd	No. 388 Aidu Road, Pilot Free Trade Zone Shanghai China	Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics
Danfoss Power Solutions (Luzhou) Co.,Ltd	No. 1, Zhenxing Road, Longmatan District Luzhou City Sichuan Province China	Manufacturing of hydraulic parts, components, and assembly of hydraulic systems
Danfoss Brakes (Shanghai) Co., Ltd	No. 281 Fa Sai Road Wai GaoQiao Free Trade Zone Shanghai China 200131	Manufacturing of Industrial Clutches and Brakes.
Danfoss Power Solutions (Japan) Ltd.	35 Kakinokihara, Kitakanage, Ooi-cho, Kameoka City, Kyoto, 621-0017 Japan	Manufacturing, research and development of parts, components, assemblies and systems associated with hydraulics.
Eindhoven Manufacturing Plant	Hoppenkuil 6, 5626 DD 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 Manufacturing Plant	Rue des Biches, Ville-la Grand France, 74100, Annemasse, France	Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics
Lohmar Manufacturing Plant and Warehouse	Hauptstrasse 150, 53797 Lohmar, Nordhein, 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 Power Solutions (Ningbo) Co.,Ltd	No. 1965, Jiangnan Road, Hi-Tech Park Ningbo City Zhejiang Province China	Manufacturing, research and development of hydraulics parts, components, assemblies, and systems
Shawnee Manufacturing Plant	8701 North Harrison, Shawnee, OK, 74804- 9560, USA	Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics
Mountain Home Manufacturing Plant	1830 South College Spur, Mountain Home, AR, 72653, USA	Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics



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Site Name	Site Address	Site Scope
Brooklyn Manufacturing Plant	9919 Clinton Road, Brooklyn, OH, 44144- 1035, USA	Design, research & development, manufacturing, assembly, painting, sales, service & test of clutches & brakes at the Danfoss Brooklyn plant.
Van Wert Manufacturing Plant	1225 West Main Street, Van Wert, OH, 45891- 9362, USA	Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics
Newbern Manufacturing Plant	860 Blankenship Street, Newbern, TN, 38059-3107, USA	Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics
Polimer Kaucuk Sanayi ve Pazarlama A.Ş Cerkezkoy Manufacturing COE	POB 18 Karagac Mah 6. Sokak No: 3 59500 KAPAKLI,Tekirdag - Türkiye	Manufacture of Rubber, Thermoplastic and PVC hoses and hose assemblies.
Eden Prairie COE Campus	14900 Technology Drive, Eden Prairie, MN, 55344, USA	Manufacturing, research and development of parts, components, assembliesand systems associated with Hydraulics
Eden Prairie COE Campus 2	7945 Wallace Rd, Eden Prairie, MN, 55344, USA	Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics
Danfoss Fluid Power (Shanghai) Co. Ltd.	Part A, Building 9, no. 353 North Riying Road, Pilot Free Trade Zone Shanghai China	Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics
Forest City Manufacturing Plant	240 Daniel Rd, Forest City, NC, 28043- 9186, USA	Manufacture of rubber hoses at the Danfoss facility located at 240 Daniel Rd, Forest City, NC 28043.
Cleveland, TN Distribution	1750 Hardeman Lane Northeast, Cleveland, TN, 37312-5817, USA	Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics
Jackson Manufacturing Plant	2425 West Michigan Avenue, Jackson, MI, 49202-3964, USA	Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics
Danfoss Singapore Pte. Ltd.	45, Tuas View Circuit, Singapore 637660, Singapore	Manufacture of Pressure Hoses, Sales, Marketing and Supply of Engineered Hydraulic Systems, Electrical and Automation Solutions, Products and Services
Warwick Manufacturing Plant	Collins Road, Heathcote Industrial Estate, Warwick, CV34 6TF, United Kingdom	Design, research and development, manufacturing, and assembly of Hydraulic Screw in Cartridge Valves (SICV's) and Hydraulic Integrated Circuits HIC's at the Eaton 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.
Reynosa FC Manufacturing Plant	Avenida Pedregal, No. 835, Lote 1,2,3,4A,4B y 5A, Manzana 4, Parque Industrial Colonial, 88787, Reynosa, Tamaulipas, Mexico	Manufacturing and thermoforming of hose and assembly of metal connectors
Guarantigueta Manufacturing Plant	Rod. Pref. Aristeu Vieira Vilela, 2755 – KM 181 Rio Comprido 12.522-010, GUARATINGUETA, SP, Brazil	Manufacturing of Bulk Hoses; Hoses Assemblies and Components for Fluid Conveyance Application and Hydraulic Components.



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Site Name	Site Address	Site Scope
Reynosa PMC Manufacturing Plant	Avenida Chapultepec, Lot 1 Manzana 6S/N Parque Industrial Colonial, 88787, Reynosa, Tamaulipas, Mexico	The Manufacture and Production of Cartridge Valves, HIC and Hydraulics Pumps and Motors
Queretaro FC Manufacturing Plant	Av de la Montana 128, Parque Ind. Queretaro, 76220, Santa Rosa Jauregui, Queretaro, Mexico	Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics
Danfoss System Limited	145 Off Mumbai-Pune Road, Pune - 411018, Maharashtra, India	Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics
Danfoss Power Solutions (Jining) Co., Ltd.	No. 8 Kangtai Road, Hi-Tec Development Zone Jining City Shandong Province China	Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics
Warwick Manufacturing Plant	Tachbrook link 5 and Tachbrook link 6, Tachbrook Park Drive, Warwick, CV34 6SN, United Kingdom	Design, research and development, manufacturing, and assembly of Hydraulic Screw in Cartridge Valves (SICV's) and Hydraulic Integrated Circuits HIC's at the Eaton 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.
Havant Manufacturing Plant	46 New Lane, Havant, Hampshire, PO9 2NB, United Kingdom	Manufacturing, research and development of parts, components, assemblies, and systems associated with Hydraulics