

Simex Srl, a producer on the market since 1991, implements a quality management system in accordance with standard ISO 9001:2015. This system is an important tool for the continuous improvement of our processes.

The company undertakes to adopt a Quality Policy based on the following objectives:

- To supply customers with products that meet the required specifications and standards of the equipment manufacturers;
- To consistently monitor the level of customer satisfaction as a means to improve the perceived Quality;
- To observe procedures for managing internal company processes and the processes of the Quality Management System;
- To take into consideration the expectations of concerned parties;
- To support the competency, awareness and participation of personnel, at the same time keeping pace with technological developments in the Company's operating segment;
- To evaluate suppliers in order to guarantee the quality of products purchased and later supplied to the Customer;
- To systematically manage and maintain the infrastructures and equipment in order to avoid production problems and downtime;
- To operate in compliance with the laws in force and laws regarding workplace safety.

Further objectives regarding quality will be defined at least once a year during Management reviews. For these quality objectives to be achieved, Management undertakes:

- To activate, maintain and constantly improve a Quality System in compliance with standard UNI EN ISO 9001:2015;
- To entrust the Quality Manager with full responsibility and authority to guarantee observance of that provided by the company's Quality System;
- To periodically monitor the Quality System by means of internal audits aimed at evaluating compliance with the System;
- To ensure that the Quality Policy is communicated (at meetings or via postings on the notice board), understood (by verifying at the end of the meeting or during the internal audit) and applied at all company levels and made available to concerned parties on the company website.

The Company has determined the external and internal factors relevant for its purposes and strategic aims and which influence its capacity to achieve the expected results for its Quality Management System. This evaluation is contained in the Quality Manual, which is updated at least once a year or upon changes in the factors analyzed.

This analysis leads to the consequent evaluation of risks/opportunities and to the successive improvement plan.

*The commitment of all, at every level, "to do the right things the first time" is the present and future of Simex.*

San Giovanni In Persiceto (BO) – Italy, 29/08/2017

Reg. Number	14324 - A	Valid From	2015-10-21
Issued on	2015-10-21	Last change date	2017-11-27
Valid Until	2018-10-21	EA Sector	EA: 18

## Quality Management System Certificate ISO 9001:2015

We certify that the Quality Management System of the Organization:

### **SIMEX S.r.l.**

Is in compliance with the standard UNI EN ISO 9001:2015 for the following products/services:

Design, manufacture and service of interchangeable equipment for earthmoving machinery and operating machinery, for road construction sites, building and construction sites, demolition and quarries.

Chief Operating Officer  
Giampiero Belcredi



The maintaining of the certification is subject to annual surveillance and dependent on the observance of Kiwa Cermet Italia contractual requirements.

This certificate consists of 1 page.

### **SIMEX S.r.l.**

#### **Registered Headquarters**

- Via Newton, 29/31/33 40017 San Giovanni in Persiceto (BO) Italia

#### **Certified sites**

- Via Newton, 29/31/33 40017 San Giovanni in Persiceto (BO) Italia  
- Via Einstein, 25/A 40017 San Giovanni in Persiceto (BO) Italia

Kiwa Cermet Italia S.p.A.  
Società con socio unico, soggetta  
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