



No. 06065

Certificate of Compliance for the Occupational Health and Safety Management System

Ondoan Auditoría y Control S.L.U hereby certifies that the organisation

FAGOR EDERLAN S.COOP.

has implemented and maintains an Occupational Health and Safety Management System which
fulfils the requirements of standard

OHSAS 18001:2007

for the following activity:

Development and production of:

A)Aluminium die-cast parts for transmission business

B)Disc brake calipers

C)Nodular iron cast parts for suspension business

D)Grey cast iron parts for brake

E)Aluminium die-cast parts for engine business

F)Machined parts of aluminium for engine business

G)Machined an unmachined parts of low-presure die-cast aluminium for suspension business

H)Painted and unpainted machined parts of grey iron, for brake, serial as well as replacements

I)Parts in nodular cast iron for automotive industry

which is pursued and/or
managed at/from the following
work centres:

**Paseo Torrebaso 7, 20540 Eskoriatza,
Gipuzkoa**

Date of Issue: **21/11/2016**

Date of Renewal: **21/11/2019**

Alfonso Tovar
Technical Director





Attached to the Certificate No.06065

Sites:	Scope of application:
FAGOR EDERLAN, S. COOP. (PLANTA ARETXABALETA) BO Etxebarri, S/N 20550 Aretxabaleta (Gipuzkoa) España	Development and production of Aluminium die-cast parts for transmission business
FAGOR EDERLAN, S.COOP. (PLANTA MONTAJE BERGARA) CL San Juan Auzoa, Z/G 20570 Bergara (Gipuzkoa) Spain	Development and production of disc brake calipers
FAGOR EDERLAN, S.Coop. (PLANTA ESKORIATZA) Torrebaso Pasealekua, 7 20540 Eskoriatza (Gipuzkoa) Spain	Development and production of: <ul style="list-style-type: none"> - Nodular iron cast parts for suspension business - Grey cast iron parts for brake - Aluminium die-cast parts for engine business - Machined and unmachined parts of aluminium for engine business
FAGOR EDERLAN, S.COOP. (MENDIETXEBARRI) Uribarri Auzoa S/N 20500 Arrasate (Gipuzkoa) Spain	The development and production of machined parts of low-pressure die-cast aluminium for suspension business
FAGOR EDERLAN, S. COOP. (PLANTA OLIA) Telleria Kalea Nº 6 20500 Arrasate (Gipuzkoa) Spain	Development and production of: <ul style="list-style-type: none"> - Nodular cast iron parts for suspension business - Grey cast iron parts for brake - Painted and unpainted machined parts of grey iron, for brake, serial as well as replacements
FAGOR EDERLAN, S. COOP. (PLANTA URIBARRI) BO Uribarri, S/N 20500 Arrasate (Gipuzkoa) Spain	Development and production of grey cast iron parts for brake
FAGOR EDERLAN, S. COOP. (PLANTA USURBIL) BO Txiki Erdi S/N 20170 Usurbil (Gipuzkoa) Spain	Production of parts in nodular cast iron for automotive industry

