

BUREAU VERITAS
Certification



AERNOVA AEROSPACE, S.A.U.

PARQUE TECNOLÓGICO DE ÁLAVA CL LEONARDO DA VINCI 13, 01510, MIÑANO MAYOR-ÁLAVA, SPAIN

This is a multisite certificate, on the next page (s), the additional locations are listed

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 14001:2015

Scope of certification

THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRODUCT SUPPORT OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING & SHEET METAL, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF COMPOSITE COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. THE DESIGN AND DEVELOPMENT OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR, INCLUDING THE ASSOCIATED EQUIPMENTS AND SYSTEMS. SURFACE TREATMENT (CHEMICAL PROCESSES, ORGANIC COATING, SHOT PEENING & PEEN FORMING) OF METALLIC COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF METAL COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. TECHNICAL ASSISTANCE SERVICES AND PROVISION OF PERSONNEL FOR THE ACTIVITIES OF DESIGN ENGINEERING, COMPUTING AND COMPONENT DEVELOPMENT, ELECTRONIC SYSTEMS AND INDUSTRIAL COMPLEXES, CONSULTING AND TECHNICAL ASSISTANCE IN ENVIRONMENTS SUPPLY CHAIN, QUALITY AND PROJECT MANAGEMENT (PMO) IN THE INDUSTRIAL, AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, FOR THE AERONAUTICAL AND DEFENSE SECTOR. SURFACE TREATMENTS, PAINT, ASSEMBLIES AND BEARING INSTALLATION AND STAKING FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRECISION MACHINING COMPONENTS. MANUFACTURING OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE STORAGE AND DISTRIBUTION OF RAW MATERIAL, COMPONENTS AND CHEMICAL PRODUCTS FOR AERONAUTICAL AND DEFENSE SECTOR. PREVIOUS CUTTING OF RAW MATERIAL BY MACHINING, BAND SAW AND WATER JET. PRODUCTION MANAGEMENT, DESIGN MANAGEMENT, MAINTENANCE AND MARKETING OF COMPONENTS AND EQUIPMENTS FOR THE INDUSTRIAL SECTOR USED BOTH IN CIVILIAN AND DEFENSE MARKET. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF INTERIOR COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, SHEET METAL, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. DESIGN AND MANUFACTURING OF WELDING AND ASSEMBLING SYSTEMS, TOOLS, ASSEMBLY PLATFORMS AND ASSEMBLY MACHINERY FOR THE AUTOMOTIVE AND OTHER SECTORS.

Original cycle start date: **19-07-2012**

Expiry date of previous cycle: **03-10-2017**

Certification / Recertification Audit date: **30-06-2017**

Certification / Recertification cycle start date: **04-10-2017**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **03-10-2020**

Original Approval Date with Other Certification Body:

Certificate No ES082842 **Version : 4** **Revision date:** 09-03-2020

Signed on behalf of BVCH SAS UK Branch

Directora de Certificación

Mónica Botas

Certification body address: **5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom**

Local office: **C/Valportillo Primera 22-24, Edificio Caoba, 28108 Alcobendas, Madrid, Spain**

Further clarifications regarding the scope of this certificate and the applicability of the management system, requirements may be obtained by consulting the organisation.

To check this certificate validity please call: **+34912702200**



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Annex I

AERNNOVA AEROSPACE S.A.U.

ISO 14001:2015

Scope of certification

THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRODUCT SUPPORT OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING & SHEET METAL, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF COMPOSITE COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. THE DESIGN AND DEVELOPMENT OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR, INCLUDING THE ASSOCIATED EQUIPMENTS AND SYSTEMS. SURFACE TREATMENT (CHEMICAL PROCESSES, ORGANIC COATING, SHOT PEENING & PEEN FORMING) OF METALLIC COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF METAL COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. TECHNICAL ASSISTANCE SERVICES AND PROVISION OF PERSONNEL FOR THE ACTIVITIES OF DESIGN ENGINEERING, COMPUTING AND COMPONENT DEVELOPMENT, ELECTRONIC SYSTEMS AND INDUSTRIAL COMPLEXES, CONSULTING AND TECHNICAL ASSISTANCE IN ENVIRONMENTS SUPPLY CHAIN, QUALITY AND PROJECT MANAGEMENT (PMO) IN THE INDUSTRIAL, AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, FOR THE AERONAUTICAL AND DEFENSE SECTOR. SURFACE TREATMENTS, PAINT, ASSEMBLIES AND BEARING INSTALLATION AND STAKING FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRECISION MACHINING COMPONENTS. MANUFACTURING OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE STORAGE AND DISTRIBUTION OF RAW MATERIAL, COMPONENTS AND CHEMICAL PRODUCTS FOR AERONAUTICAL AND DEFENSE SECTOR. PREVIOUS CUTTING OF RAW MATERIAL BY MACHINING, BAND SAW AND WATER JET. PRODUCTION MANAGEMENT, DESIGN MANAGEMENT, MAINTENANCE AND MARKETING OF COMPONENTS AND EQUIPMENTS FOR THE INDUSTRIAL SECTOR USED BOTH IN CIVILIAN AND DEFENSE MARKET. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF INTERIOR COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, SHEET METAL, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. DESIGN AND MANUFACTURING OF WELDING AND ASSEMBLING SYSTEMS, TOOLS, ASSEMBLY PLATFORMS AND ASSEMBLY MACHINERY FOR THE AUTOMOTIVE AND OTHER SECTORS.

| <u>Site Name/Location</u> | <u>Site Addition Date</u> | <u>Site Address</u> | <u>Site Scope</u> |
|---|---------------------------|--|--|
| AERNNOVA AEROSPACE, S.A.U. | 19/07/2012 | PARQUE TECNOLÓGICO DE ÁLAVA CL LEONARDO DA VINCI 13, 01510, MIÑANO MAYOR-ÁLAVA, SPAIN. | SEE GLOBAL SCOPE |
| AERNNOVA ENGINEERING DIVISION, S.A.U. | 19/07/2012 | PARQUE TECNOLÓGICO DE ÁLAVA CL LEONARDO DA VINCI 13, 01510, MIÑANO MAYOR-ÁLAVA, SPAIN. | THE DESIGN AND DEVELOPMENT OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR, INCLUDING THE ASSOCIATED EQUIPMENTS AND SYSTEMS. |
| AERNNOVA AEROESTRUCTURAS ALAVA, S.A.U. | 04/10/2014 | P.I. LZ-2 PARCELA 12, BERANTEVILLA-ALAVA, 01211, SPAIN | THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR |

Certificate No

ES082842

Version : 4

Revision date: 09-03-2020

Signature



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Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom

Local office: C/Valportillo Primera 22-24, Edificio Caoba, 28108, Alcobendas, Madrid, Spain

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Annex II

AERNNOVA AEROSPACE S.A.U.

ISO 14001:2015

Scope of certification

THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRODUCT SUPPORT OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING & SHEET METAL, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF COMPOSITE COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. THE DESIGN AND DEVELOPMENT OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR, INCLUDING THE ASSOCIATED EQUIPMENTS AND SYSTEMS. SURFACE TREATMENT (CHEMICAL PROCESSES, ORGANIC COATING, SHOT PEENING & PEEN FORMING) OF METALLIC COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF METAL COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. TECHNICAL ASSISTANCE SERVICES AND PROVISION OF PERSONNEL FOR THE ACTIVITIES OF DESIGN ENGINEERING, COMPUTING AND COMPONENT DEVELOPMENT, ELECTRONIC SYSTEMS AND INDUSTRIAL COMPLEXES, CONSULTING AND TECHNICAL ASSISTANCE IN ENVIRONMENTS SUPPLY CHAIN, QUALITY AND PROJECT MANAGEMENT (PMO) IN THE INDUSTRIAL, AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, FOR THE AERONAUTICAL AND DEFENSE SECTOR. SURFACE TREATMENTS, PAINT, ASSEMBLIES AND BEARING INSTALLATION AND STAKING FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRECISION MACHINING COMPONENTS. MANUFACTURING OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE STORAGE AND DISTRIBUTION OF RAW MATERIAL, COMPONENTS AND CHEMICAL PRODUCTS FOR AERONAUTICAL AND DEFENSE SECTOR. PREVIOUS CUTTING OF RAW MATERIAL BY MACHINING, BAND SAW AND WATER JET. PRODUCTION MANAGEMENT, DESIGN MANAGEMENT, MAINTENANCE AND MARKETING OF COMPONENTS AND EQUIPMENTS FOR THE INDUSTRIAL SECTOR USED BOTH IN CIVILIAN AND DEFENSE MARKET. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF INTERIOR COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, SHEET METAL, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. DESIGN AND MANUFACTURING OF WELDING AND ASSEMBLING SYSTEMS, TOOLS, ASSEMBLY PLATFORMS AND ASSEMBLY MACHINERY FOR THE AUTOMOTIVE AND OTHER SECTORS.

| <u>Site Name/Location</u> | <u>Site Addition Date</u> | <u>Site Address</u> | <u>Site Scope</u> |
|---|---------------------------|--|--|
| AERNNOVA AEROSPACE MEXICO, S.A. DE C.V. | 04/10/2014 | PQ INDUSTRIAL QUERÉTARO, CARRETERA QRO S.L.P. 28,5 AV. INDUSTRIA DE LA TRANSFORMACIÓN 431, QUERÉTARO, 76220, MÉXICO. | THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR |
| AERNNOVA AIRCRAFT SERVICES, S.A. | 19/07/2012 | PQ TEC. DE ALAVA. C/ LEONARDO DA VINCI Nº13, MIÑANO MAYOR - ALAVA, 01510, SPAIN | PRODUCT SUPPORT OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. |
| AERNNOVA ANDALUCÍA ESTRUCTURAS AERONÁUTICAS, S.A.U. | 19/07/2012 | PQ EMPRESARIAL AERONÁUTICO. "AERÓPOLIS", C/CHARLES A. LINDBERG Nº7, LA RINCONADA-SEVILLA, 41309, SPAIN | THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. |

Certificate No

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Annex III

AERNNOVA AEROSPACE S.A.U.

ISO 14001:2015

Scope of certification

THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRODUCT SUPPORT OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING & SHEET METAL, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF COMPOSITE COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. THE DESIGN AND DEVELOPMENT OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR, INCLUDING THE ASSOCIATED EQUIPMENTS AND SYSTEMS. SURFACE TREATMENT (CHEMICAL PROCESSES, ORGANIC COATING, SHOT PEENING & PEEN FORMING) OF METALLIC COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF METAL COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. TECHNICAL ASSISTANCE SERVICES AND PROVISION OF PERSONNEL FOR THE ACTIVITIES OF DESIGN ENGINEERING, COMPUTING AND COMPONENT DEVELOPMENT, ELECTRONIC SYSTEMS AND INDUSTRIAL COMPLEXES, CONSULTING AND TECHNICAL ASSISTANCE IN ENVIRONMENTS SUPPLY CHAIN, QUALITY AND PROJECT MANAGEMENT (PMO) IN THE INDUSTRIAL, AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, FOR THE AERONAUTICAL AND DEFENSE SECTOR. SURFACE TREATMENTS, PAINT, ASSEMBLIES AND BEARING INSTALLATION AND STAKING FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRECISION MACHINING COMPONENTS. MANUFACTURING OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE STORAGE AND DISTRIBUTION OF RAW MATERIAL, COMPONENTS AND CHEMICAL PRODUCTS FOR AERONAUTICAL AND DEFENSE SECTOR. PREVIOUS CUTTING OF RAW MATERIAL BY MACHINING, BAND SAW AND WATER JET. PRODUCTION MANAGEMENT, DESIGN MANAGEMENT, MAINTENANCE AND MARKETING OF COMPONENTS AND EQUIPMENTS FOR THE INDUSTRIAL SECTOR USED BOTH IN CIVILIAN AND DEFENSE MARKET. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF INTERIOR COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, SHEET METAL, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. DESIGN AND MANUFACTURING OF WELDING AND ASSEMBLING SYSTEMS, TOOLS, ASSEMBLY PLATFORMS AND ASSEMBLY MACHINERY FOR THE AUTOMOTIVE AND OTHER SECTORS.

| <u>Site Name/Location</u> | <u>Site Addition Date</u> | <u>Site Address</u> | <u>Site Scope</u> |
|---|---------------------------|--|--|
| AERNNOVA COMPONENTES MEXICO, S.A. DE C.V. | 07/10/2014 | PQ INDUSTRIAL QUERÉTARO, CARRETERA QRO S.L.P. 28,5 AV. INDUSTRIA DE LA TRANSFORMACIÓN 431, QUERÉTARO, 76220, MÉXICO. | THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING & SHEET METAL, FOR THE AERONAUTICAL AND DEFENSE SECTOR. |
| AERNNOVA COMPOSITES ILLESCAS, S.A.U. | 07/01/2014 | AVDA BARAJAS, NUM. 3 PARQUE INDUSTRIAL Y TECNOLÓGICO, 45200, ILLESCAS (TOLEDO) SPAIN | THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. |

Certificate No ES082842 **Version** : 4 **Revision date:** 09-03-2020

Signature



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Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom
Local office: C/Valportillo Primera 22-24, Edificio Caoba, 28108, Alcobendas, Madrid, Spain
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Annex IV

AERNNOVA AEROSPACE S.A.U.

ISO 14001:2015

Scope of certification

THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRODUCT SUPPORT OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING & SHEET METAL, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF COMPOSITE COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. THE DESIGN AND DEVELOPMENT OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR, INCLUDING THE ASSOCIATED EQUIPMENTS AND SYSTEMS. SURFACE TREATMENT (CHEMICAL PROCESSES, ORGANIC COATING, SHOT PEENING & PEEN FORMING) OF METALLIC COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF METAL COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. TECHNICAL ASSISTANCE SERVICES AND PROVISION OF PERSONNEL FOR THE ACTIVITIES OF DESIGN ENGINEERING, COMPUTING AND COMPONENT DEVELOPMENT, ELECTRONIC SYSTEMS AND INDUSTRIAL COMPLEXES, CONSULTING AND TECHNICAL ASSISTANCE IN ENVIRONMENTS SUPPLY CHAIN, QUALITY AND PROJECT MANAGEMENT (PMO) IN THE INDUSTRIAL, AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, FOR THE AERONAUTICAL AND DEFENSE SECTOR. SURFACE TREATMENTS, PAINT, ASSEMBLIES AND BEARING INSTALLATION AND STAKING FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRECISION MACHINING COMPONENTS. MANUFACTURING OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE STORAGE AND DISTRIBUTION OF RAW MATERIAL, COMPONENTS AND CHEMICAL PRODUCTS FOR AERONAUTICAL AND DEFENSE SECTOR. PREVIOUS CUTTING OF RAW MATERIAL BY MACHINING, BAND SAW AND WATER JET. PRODUCTION MANAGEMENT, DESIGN MANAGEMENT, MAINTENANCE AND MARKETING OF COMPONENTS AND EQUIPMENTS FOR THE INDUSTRIAL SECTOR USED BOTH IN CIVILIAN AND DEFENSE MARKET. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF INTERIOR COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, SHEET METAL, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. DESIGN AND MANUFACTURING OF WELDING AND ASSEMBLING SYSTEMS, TOOLS, ASSEMBLY PLATFORMS AND ASSEMBLY MACHINERY FOR THE AUTOMOTIVE AND OTHER SECTORS.

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| AERNNOVA COMPOSITES, S.A.U | 19/07/2012 | AVDA BARAJAS, NUM. 3 PARQUE INDUSTRIAL Y TECNOLOGICO 45200 ILLESCAS - (TOLEDO) SPAIN | INTEGRAL MANAGEMENT OF THE PRODUCTION OF COMPOSITE COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. |
| AEROMETALLIC COMPONENTS, S.A | 19/07/2012 | PQ. TEC. DE ALAVA C/LEONARDO DA VINCI Nº13, MIÑANO MAYOR - ALAVA, 01510, SPAIN. | INTEGRAL MANAGEMENT OF THE PRODUCTION OF METAL COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR |

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Annex V

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ISO 14001:2015

Scope of certification

THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING & SHEET METAL, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF COMPOSITE COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. THE DESIGN AND DEVELOPMENT OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR, INCLUDING THE ASSOCIATED EQUIPMENTS AND SYSTEMS. SURFACE TREATMENT (CHEMICAL PROCESSES, ORGANIC COATING, SHOT PEENING & PEEN FORMING) OF METALLIC COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF METAL COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. TECHNICAL ASSISTANCE SERVICES AND PROVISION OF PERSONNEL FOR THE ACTIVITIES OF DESIGN ENGINEERING, COMPUTING AND COMPONENT DEVELOPMENT, ELECTRONIC SYSTEMS AND INDUSTRIAL COMPLEXES, CONSULTING AND TECHNICAL ASSISTANCE IN ENVIRONMENTS SUPPLY CHAIN, QUALITY AND PROJECT MANAGEMENT (PMO) IN THE INDUSTRIAL, AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, FOR THE AERONAUTICAL AND DEFENSE SECTOR. SURFACE TREATMENTS, PAINT, ASSEMBLIES AND BEARING INSTALLATION AND STAKING FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRECISION MACHINING COMPONENTS. MANUFACTURING OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE STORAGE AND DISTRIBUTION OF RAW MATERIAL, COMPONENTS AND CHEMICAL PRODUCTS FOR AERONAUTICAL AND DEFENSE SECTOR. PREVIOUS CUTTING OF RAW MATERIAL BY MACHINING, BAND SAW AND WATER JET. PRODUCTION MANAGEMENT, DESIGN MANAGEMENT, MAINTENANCE AND MARKETING OF COMPONENTS AND EQUIPMENTS FOR THE INDUSTRIAL SECTOR USED BOTH IN CIVILIAN AND DEFENSE MARKET. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF INTERIOR COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, SHEET METAL, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. DESIGN AND MANUFACTURING OF WELDING AND ASSEMBLING SYSTEMS, TOOLS, ASSEMBLY PLATFORMS AND ASSEMBLY MACHINERY FOR THE AUTOMOTIVE AND OTHER SECTORS..

| <u>Site Name/Location</u> | <u>Site Addition Date</u> | <u>Site Address</u> | <u>Site Scope</u> |
|--------------------------------------|---------------------------|--|---|
| AEROMETALLIC TARAZONA, S.A.U. | 19/07/2012 | P.I. TARAZONA AV.ANDALUCIA S/N, TARAZONA-ZARAGOZA, 50500, SPAIN. | SURFACE TREATMENT (CHEMICAL PROCESSES, ORGANIC COATING, SHOT PEENING & PEEN FORMING) OF METALLIC COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. |
| AYA-AERONÁUTICA Y AUTOMOCIÓN, S.A.U. | 19/07/2012 | POLÍGONO INDUSTRIAL C/ JARAMA, 12, 45007, TOLEDO SPAIN. | THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, FOR THE AERONAUTICAL AND DEFENSE SECTOR. |

Certificate No ES082842 **Version** : 4 **Revision date:** 09-03-2020

Signature



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Local office: C/Valportillo Primera 22-24, Edificio Caoba, 28108, Alcobendas, Madrid, Spain
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**BUREAU
VERITAS**

BUREAU VERITAS
Certification



Annex VI

AERNNOVA AEROSPACE S.A.U.

ISO 14001:2015

Scope of certification

THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRODUCT SUPPORT OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING & SHEET METAL, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF COMPOSITE COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. THE DESIGN AND DEVELOPMENT OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR, INCLUDING THE ASSOCIATED EQUIPMENTS AND SYSTEMS. SURFACE TREATMENT (CHEMICAL PROCESSES, ORGANIC COATING, SHOT PEENING & PEEN FORMING) OF METALLIC COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF METAL COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. TECHNICAL ASSISTANCE SERVICES AND PROVISION OF PERSONNEL FOR THE ACTIVITIES OF DESIGN ENGINEERING, COMPUTING AND COMPONENT DEVELOPMENT, ELECTRONIC SYSTEMS AND INDUSTRIAL COMPLEXES, CONSULTING AND TECHNICAL ASSISTANCE IN ENVIRONMENTS SUPPLY CHAIN, QUALITY AND PROJECT MANAGEMENT (PMO) IN THE INDUSTRIAL, AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, FOR THE AERONAUTICAL AND DEFENSE SECTOR. SURFACE TREATMENTS, PAINT, ASSEMBLIES AND BEARING INSTALLATION AND STAKING FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRECISION MACHINING COMPONENTS. MANUFACTURING OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE STORAGE AND DISTRIBUTION OF RAW MATERIAL, COMPONENTS AND CHEMICAL PRODUCTS FOR AERONAUTICAL AND DEFENSE SECTOR. PREVIOUS CUTTING OF RAW MATERIAL BY MACHINING, BAND SAW AND WATER JET. PRODUCTION MANAGEMENT, DESIGN MANAGEMENT, MAINTENANCE AND MARKETING OF COMPONENTS AND EQUIPMENTS FOR THE INDUSTRIAL SECTOR USED BOTH IN CIVILIAN AND DEFENSE MARKET. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF INTERIOR COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, SHEET METAL, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. DESIGN AND MANUFACTURING OF WELDING AND ASSEMBLING SYSTEMS, TOOLS, ASSEMBLY PLATFORMS AND ASSEMBLY MACHINERY FOR THE AUTOMOTIVE AND OTHER SECTORS.

| <u>Site Name/Location</u> | <u>Site Addition Date</u> | <u>Site Address</u> | <u>Site Scope</u> |
|-----------------------------------|---------------------------|--|---|
| ARGHOS TECHNICAL ASSISTANCE, S.A. | 22/02/2016 | AV. LLANO CASTELLANO 13-6ª PLANTA, MADRID, 28034, SPAIN. | TECHNICAL ASSISTANCE SERVICES AND PROVISION OF PERSONNEL FOR THE ACTIVITIES OF DESIGN ENGINEERING, COMPUTING AND COMPONENT DEVELOPMENT, ELECTRONIC SYSTEMS AND INDUSTRIAL COMPLEXES, CONSULTING AND TECHNICAL ASSISTANCE IN ENVIRONMENTS SUPPLY CHAIN, QUALITY AND PROJECT MANAGEMENT (PMO) IN THE INDUSTRIAL, AERONAUTICAL AND DEFENSE SECTOR. |

Certificate No ES082842 **Version** : 4 **Revision date:** 09-03-2020

Signature



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VERITAS**



AERNNOVA AEROSPACE S.A.U.

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Scope of certification

THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING & SHEET METAL, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF COMPOSITE COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. THE DESIGN AND DEVELOPMENT OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR, INCLUDING THE ASSOCIATED EQUIPMENTS AND SYSTEMS. SURFACE TREATMENT (CHEMICAL PROCESSES, ORGANIC COATING, SHOT PEENING & PEEN FORMING) OF METALLIC COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF METAL COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. TECHNICAL ASSISTANCE SERVICES AND PROVISION OF PERSONNEL FOR THE ACTIVITIES OF DESIGN ENGINEERING, COMPUTING AND COMPONENT DEVELOPMENT, ELECTRONIC SYSTEMS AND INDUSTRIAL COMPLEXES, CONSULTING AND TECHNICAL ASSISTANCE IN ENVIRONMENTS SUPPLY CHAIN, QUALITY AND PROJECT MANAGEMENT (PMO) IN THE INDUSTRIAL, AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, FOR THE AERONAUTICAL AND DEFENSE SECTOR. SURFACE TREATMENTS, PAINT, ASSEMBLIES AND BEARING INSTALLATION AND STAKING FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRECISION MACHINING COMPONENTS. MANUFACTURING OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE STORAGE AND DISTRIBUTION OF RAW MATERIAL, COMPONENTS AND CHEMICAL PRODUCTS FOR AERONAUTICAL AND DEFENSE SECTOR. PREVIOUS CUTTING OF RAW MATERIAL BY MACHINING, BAND SAW AND WATER JET. PRODUCTION MANAGEMENT, DESIGN MANAGEMENT, MAINTENANCE AND MARKETING OF COMPONENTS AND EQUIPMENTS FOR THE INDUSTRIAL SECTOR USED BOTH IN CIVILIAN AND DEFENSE MARKET. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF INTERIOR COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, SHEET METAL, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. DESIGN AND MANUFACTURING OF WELDING AND ASSEMBLING SYSTEMS, TOOLS, ASSEMBLY PLATFORMS AND ASSEMBLY MACHINERY FOR THE AUTOMOTIVE AND OTHER SECTORS.

| <u>Site Name/Location</u> | <u>Site Addition Date</u> | <u>Site Address</u> | <u>Site Scope</u> |
|---------------------------|---------------------------|--|--|
| BURULAN, S.A | 20/12/2016 | C/ CONCEJO, 7 - VITORIA-GASTEIZ 01013 (ALAVA) SPAIN | SURFACE TREATMENTS, PAINT, ASSEMBLIES AND BEARING INSTALLATION AND STAKING FOR THE AERONAUTICAL AND DEFENSE SECTOR |
| BURULAN, S.A | 20/12/2016 | PQ TEC. DE ALAVA. C/ LEONARDO DA VINCI Nº13, MIÑANO MAYOR -ALAVA, 01510, SPAIN | PRECISION MACHINING COMPONENTS. MANUFACTURING OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. |

Certificate No ES082842 **Version** : 4 **Revision date:** 09-03-2020

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Scope of certification

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| <u>Site Name/Location</u> | <u>Site Addition Date</u> | <u>Site Address</u> | <u>Site Scope</u> |
|--|---------------------------|--|--|
| COMPONENTES AERONÁUTICOS COASA, S.A.U. | 19/07/2012 | PARQUE TECNOLÓGICO DE GALICIA PARCELA A, SAN CIBRAO DAS VIÑAS, OURENSE. 32901, SPAIN | THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR |
| FIBERTECNIC, S.A.U. | 19/07/2012 | C/ PORTAL DE GAMARRA Nº. 40, VITORIA-ALAVA, 01013, SPAIN | THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. |

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BUREAU VERITAS
Certification



Annex IX

AERNOVA AEROSPACE S.A.U.

ISO 14001:2015

Scope of certification

THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRODUCT SUPPORT OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING & SHEET METAL, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF COMPOSITE COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. THE DESIGN AND DEVELOPMENT OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR, INCLUDING THE ASSOCIATED EQUIPMENTS AND SYSTEMS. SURFACE TREATMENT (CHEMICAL PROCESSES, ORGANIC COATING, SHOT PEENING & PEEN FORMING) OF METALLIC COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF METAL COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. TECHNICAL ASSISTANCE SERVICES AND PROVISION OF PERSONNEL FOR THE ACTIVITIES OF DESIGN ENGINEERING, COMPUTING AND COMPONENT DEVELOPMENT, ELECTRONIC SYSTEMS AND INDUSTRIAL COMPLEXES, CONSULTING AND TECHNICAL ASSISTANCE IN ENVIRONMENT'S SUPPLY CHAIN, QUALITY AND PROJECT MANAGEMENT (PMO) IN THE INDUSTRIAL, AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, FOR THE AERONAUTICAL AND DEFENSE SECTOR. SURFACE TREATMENTS, PAINT, ASSEMBLIES AND BEARING INSTALLATION AND STAKING FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRECISION MACHINING COMPONENTS. MANUFACTURING OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE STORAGE AND DISTRIBUTION OF RAW MATERIAL, COMPONENTS AND CHEMICAL PRODUCTS FOR AERONAUTICAL AND DEFENSE SECTOR. PREVIOUS CUTTING OF RAW MATERIAL BY MACHINING, BAND SAW AND WATER JET. PRODUCTION MANAGEMENT, DESIGN MANAGEMENT, MAINTENANCE AND MARKETING OF COMPONENTS AND EQUIPMENTS FOR THE INDUSTRIAL SECTOR USED BOTH IN CIVILIAN AND DEFENSE MARKET. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF INTERIOR COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, SHEET METAL, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. DESIGN AND MANUFACTURING OF WELDING AND ASSEMBLING SYSTEMS, TOOLS, ASSEMBLY PLATFORMS AND ASSEMBLY MACHINERY FOR THE AUTOMOTIVE AND OTHER SECTORS.

| <u>Site Name/Location</u> | <u>Site Addition Date</u> | <u>Site Address</u> | <u>Site Scope</u> |
|---|---------------------------|--|---|
| . GMAPSA (GESTIÓN DE MATERIALES Y PROYECTOS S.A.U.) | 19/07/2012 | PI DE GOJAIN, CL SAN BLAS 25, LEGUTIANO - ALAVA, 01170, SPAIN. | THE STORAGE AND DISTRIBUTION OF RAW MATERIAL, COMPONENTS AND CHEMICAL PRODUCTS FOR AERONAUTICAL AND DEFENSE SECTOR. PREVIOUS CUTTING OF RAW MATERIAL BY MACHINING, BAND SAW AND WATER JET. PRODUCTION MANAGEMENT, DESIGN MANAGEMENT, MAINTENANCE AND MARKETING OF COMPONENTS AND EQUIPMENTS FOR THE INDUSTRIAL SECTOR USED BOTH IN CIVILIAN AND DEFENSE MARKET. |
| INTEC AIR, S.L.U. | 19/07/2012 | C/ VIA FINLANDIA S/N,CADIZ, 11011, SPAIN | THE PRODUCTION OF METALLIC COMPONENTS, SHEET METAL, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. |

Certificate No

ES082842

Version : 4

Revision date: 09-03-2020

Signature



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Annex X

AERNOVA AEROSPACE S.A.U.

ISO 14001:2015

Scope of certification

THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRODUCT SUPPORT OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING & SHEET METAL, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF COMPOSITE COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. THE DESIGN AND DEVELOPMENT OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR, INCLUDING THE ASSOCIATED EQUIPMENTS AND SYSTEMS. SURFACE TREATMENT (CHEMICAL PROCESSES, ORGANIC COATING, SHOT PEENING & PEEN FORMING) OF METALLIC COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF METAL COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. TECHNICAL ASSISTANCE SERVICES AND PROVISION OF PERSONNEL FOR THE ACTIVITIES OF DESIGN ENGINEERING, COMPUTING AND COMPONENT DEVELOPMENT, ELECTRONIC SYSTEMS AND INDUSTRIAL COMPLEXES, CONSULTING AND TECHNICAL ASSISTANCE IN ENVIRONMENTS SUPPLY CHAIN, QUALITY AND PROJECT MANAGEMENT (PMO) IN THE INDUSTRIAL, AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, FOR THE AERONAUTICAL AND DEFENSE SECTOR. SURFACE TREATMENTS, PAINT, ASSEMBLIES AND BEARING INSTALLATION AND STAKING FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRECISION MACHINING COMPONENTS. MANUFACTURING OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE STORAGE AND DISTRIBUTION OF RAW MATERIAL, COMPONENTS AND CHEMICAL PRODUCTS FOR AERONAUTICAL AND DEFENSE SECTOR. PREVIOUS CUTTING OF RAW MATERIAL BY MACHINING, BAND SAW AND WATER JET. PRODUCTION MANAGEMENT, DESIGN MANAGEMENT, MAINTENANCE AND MARKETING OF COMPONENTS AND EQUIPMENTS FOR THE INDUSTRIAL SECTOR USED BOTH IN CIVILIAN AND DEFENSE MARKET. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF INTERIOR COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, SHEET METAL, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. DESIGN AND MANUFACTURING OF WELDING AND ASSEMBLING SYSTEMS, TOOLS, ASSEMBLY PLATFORMS AND ASSEMBLY MACHINERY FOR THE AUTOMOTIVE AND OTHER SECTORS.

| <u>Site Name/Location</u> | <u>Site Addition Date</u> | <u>Site Address</u> | <u>Site Scope</u> |
|--|---------------------------|--|--|
| ICSA-INTERNATIONAL DE COMPOSITES, S.A.U. | 19/07/2012 | C/RIO ZÁNCARA, S/N. POL. INDUSTRIAL, TOLEDO, 45007, SPAIN. | THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF INTERIOR COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. |

Certificate No

ES082842

Version : 4

Revision date: 09-03-2020

Signature



0008

Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom

Local office: C/Valportillo Primera 22-24, Edificio Caoba, 28108, Alcobendas, Madrid, Spain

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation

To check this certificate validity please call: +34912702200



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Annex XI

AERNOVA AEROSPACE S.A.U.

ISO 14001:2015

Scope of certification

THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRODUCT SUPPORT OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS AND SYSTEMS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING & SHEET METAL, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS, AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF COMPOSITE COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. THE DESIGN AND DEVELOPMENT OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR, INCLUDING THE ASSOCIATED EQUIPMENTS AND SYSTEMS. SURFACE TREATMENT (CHEMICAL PROCESSES, ORGANIC COATING, SHOT PEENING & PEEN FORMING) OF METALLIC COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. INTEGRAL MANAGEMENT OF THE PRODUCTION OF METAL COMPONENTS FOR AERONAUTICAL AND DEFENSE SECTOR. TECHNICAL ASSISTANCE SERVICES AND PROVISION OF PERSONNEL FOR THE ACTIVITIES OF DESIGN ENGINEERING, COMPUTING AND COMPONENT DEVELOPMENT, ELECTRONIC SYSTEMS AND INDUSTRIAL COMPLEXES, CONSULTING AND TECHNICAL ASSISTANCE IN ENVIRONMENTS SUPPLY CHAIN, QUALITY AND PROJECT MANAGEMENT (PMO) IN THE INDUSTRIAL, AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, BY COMPUTERIZED NUMERICAL CONTROL MACHINING, FOR THE AERONAUTICAL AND DEFENSE SECTOR. SURFACE TREATMENTS, PAINT, ASSEMBLIES AND BEARING INSTALLATION AND STAKING FOR THE AERONAUTICAL AND DEFENSE SECTOR. PRECISION MACHINING COMPONENTS. MANUFACTURING OF COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE STORAGE AND DISTRIBUTION OF RAW MATERIAL, COMPONENTS AND CHEMICAL PRODUCTS FOR AERONAUTICAL AND DEFENSE SECTOR. PREVIOUS CUTTING OF RAW MATERIAL BY MACHINING, BAND SAW AND WATER JET. PRODUCTION MANAGEMENT, DESIGN MANAGEMENT, MAINTENANCE AND MARKETING OF COMPONENTS AND EQUIPMENTS FOR THE INDUSTRIAL SECTOR USED BOTH IN CIVILIAN AND DEFENSE MARKET. THE PRODUCTION, ASSEMBLY AND REPAIR OF COMPOSITE COMPONENTS AND ASSOCIATED SYSTEMS, FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF INTERIOR COMPONENTS FOR THE AERONAUTICAL AND DEFENSE SECTOR. THE PRODUCTION OF METALLIC COMPONENTS, SHEET METAL, AND SUBASSEMBLIES FOR THE AERONAUTICAL AND DEFENSE SECTOR. DESIGN AND MANUFACTURING OF WELDING AND ASSEMBLING SYSTEMS, TOOLS, ASSEMBLY PLATFORMS AND ASSEMBLY MACHINERY FOR THE AUTOMOTIVE AND OTHER SECTORS.

| <u>Site Name/Location</u> | <u>Site Addition Date</u> | <u>Site Address</u> | <u>Site Scope</u> |
|---------------------------|---------------------------|---|---|
| SERRA SOLDADURA S.A.U. | 19/07/2012 | POL. IND. FRANCA SECTOR C CALLE D 29, 08040, BARCELONA, SPAIN | DESIGN AND MANUFACTURING OF WELDING AND ASSEMBLING SYSTEMS, TOOLS, ASSEMBLY PLATFORMS AND ASSEMBLY MACHINERY FOR THE AUTOMOTIVE AND OTHER SECTORS. |

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