



BUREAU
VERITAS

Bureau Veritas Certification

SUBROS LTD.



CORPORATE OFFICE (NOIDA): B-188, PHASE-II, NOIDA, GAUTAM BUDH NAGAR,
UTTAR PRADESH – 201304.

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas (India) Pvt. Ltd. (Certification Business) audited the Risk Management System of the above organisation and found to be in accordance with the Guideline Standard as detailed below

Standard

ISO 31000:2018

Scope of certification

**ENTERPRISE RISK MANAGEMENT FRAMEWORK TO MANAGE RISKS
AND OPPORTUNITIES RELATED TO THE ORGANIZATIONAL PROCESSES
FOR CORPORATE ACTIVITIES AND
MANUFACTURING & ASSEMBLY OF AIR CONDITIONING &
VENTILATION SYSTEMS AND ENGINE COOLING MODULE INCLUDING
TOOL ENGINEERING AND TECHNICAL CENTRE**

Original cycle start date: **04 October 2021**

Expiry date of previous cycle: **Not Applicable**

Certification Audit date: **25 August 2021**

Certification cycle start date: **04 October 2021**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **03 October 2024**

Certificate No. **IND.21.0294/BA-RMS** Version: 1

Revision date: **04 October 2021**

Certification Authority
Jagdheesh N. MANIAN
Head – CERTIFICATION, South Asia
Commodities, Industry & Facilities Division

Local office:

Bureau Veritas (India) Private Limited (Certification Business)
72 Business Park, Marol Industrial Area, MIDC Cross Road "C",
Andheri (East), Mumbai – 400 093, India.

Pg 1 of 2

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.
To check this certificate validity please call + 91 22 6274 2000.





BUREAU
VERITAS

SUBROS LTD.

Subros

Standard

ISO 31000:2018

Scope of certification

ENTERPRISE RISK MANAGEMENT FRAMEWORK TO MANAGE RISKS AND OPPORTUNITIES RELATED TO THE ORGANIZATIONAL PROCESSES FOR CORPORATE ACTIVITIES AND MANUFACTURING & ASSEMBLY OF AIR CONDITIONING & VENTILATION SYSTEMS AND ENGINE COOLING MODULE INCLUDING TOOL ENGINEERING AND TECHNICAL CENTRE

SITE	ADDRESS	SCOPE
SUBROS LTD. CORPORATE OFFICE (NOIDA)	B-188, PHASE-II, NOIDA, GAUTAM BUDH NAGAR, UTTAR PRADESH – 201304.	ENTERPRISE RISK MANAGEMENT SYSTEM OF CENTRAL FUNCTIONS FOR MARKETING, HUMAN RESOURCE, FINANCE, SUPPLY CHAIN MANAGEMENT, INFORMATION TECHNOLOGY AND PRODUCTION ENGINEERING.
SUBROS LTD. NOIDA PLANT	B-188, PHASE-II, NOIDA, GAUTAM BUDH NAGAR, UTTAR PRADESH – 201304	ENTERPRISE RISK MANAGEMENT SYSTEM FOR MANUFACTURING OF COMPRESSORS, HEAT EXCHANGERS AND PLASTIC INJECTION COMPONENTS.
SUBROS LTD. PRESSURE DIE CASTING PLANT NOIDA	B-216, PHASE-II, NOIDA, GAUTAM BUDH NAGAR, UTTAR PRADESH – 201304.	ENTERPRISE RISK MANAGEMENT SYSTEM FOR MANUFACTURING OF ALUMINIUM PRESSURE DIE CAST COMPONENTS & SHEET METAL COMPONENTS.
SUBROS LTD. TECHNICAL CENTRE	C-51, PHASE II, NOIDA, GAUTAM BUDH NAGAR, UTTAR PRADESH – 201304.	ENTERPRISE RISK MANAGEMENT SYSTEM FOR ENGINEERING, PRODUCT DESIGN, RESEARCH & DEVELOPMENT AND TESTING.
SUBROS LTD. TOOL ENGINEERING CENTRE	A-16, SECTOR-68, NOIDA, GAUTAM BUDH NAGAR, UTTAR PRADESH – 201304.	ENTERPRISE RISK MANAGEMENT SYSTEM FOR TOOL DESIGN & MANUFACTURING AND MANUFACTURING OF SHEET METAL COMPONENTS.
SUBROS LTD. MANESAR PLANT	PLOT NO. 395-396, SECTOR-8, PHASE III, IMT MANESAR, GURGAON, HARYANA – 122050.	ENTERPRISE RISK MANAGEMENT SYSTEM FOR MANUFACTURING & ASSEMBLY OF ENGINE COOLING MODULE, AUTOMOTIVE AIR CONDITIONING & VENTILATION SYSTEMS.

Certificate No. IND.21.0294/BA-RMS Version: 1 Revision date: 04 October 2021

Certification Authority
Jagdheesh N. MANIAN
Head – CERTIFICATION, South Asia
Commodities, Industry & Facilities Division

Local office:

Bureau Veritas (India) Private Limited (Certification Business)
72 Business Park, Marol Industrial Area, MIDC Cross Road "C",
Andheri (East), Mumbai – 400 093, India.

Pg 2 of 2

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.
To check this certificate validity please call + 91 22 6274 2000.

Bureau Veritas Certification





BUREAU
VERITAS

Bureau Veritas Certification

SUBROS LTD.



Bureau Veritas (India) Pvt. Ltd. (Certification Business) audited the Risk Management System of the above organisation and found to be in accordance with the Guideline Standard as detailed below

Standard

ISO 31000:2018

The following site is part of the Management System of the above organisation:

SUBROS LTD. - CORPORATE OFFICE (NOIDA)

B-188, PHASE-II, NOIDA, GAUTAM BUDH NAGAR, UTTAR PRADESH – 201304.

Scope of certification

ENTERPRISE RISK MANAGEMENT SYSTEM OF CENTRAL FUNCTIONS FOR MARKETING, HUMAN RESOURCE, FINANCE, SUPPLY CHAIN MANAGEMENT, INFORMATION TECHNOLOGY AND PRODUCTION ENGINEERING.

Certificate No. **IND.21.0294/BA-RMS 1 of 6** Version: 1 Revision date: **04 October 2021**

*The validity of this certificate depends on the validity of the main certificate, which expires on: **03 October 2024***

Certification Authority
Jagdheesh N. MANIAN
Head – CERTIFICATION, South Asia
Commodities, Industry & Facilities Division

Local office:

*Bureau Veritas (India) Private Limited (Certification Business)
72 Business Park, Marol Industrial Area, MIDC Cross Road "C",
Andheri (East), Mumbai – 400 093, India.*

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.
To check this certificate validity please call **+91 22 6274 2000**.





BUREAU
VERITAS

Bureau Veritas Certification

SUBROS LTD.



Bureau Veritas (India) Pvt. Ltd. (Certification Business) audited the Risk Management System of the above organisation and found to be in accordance with the Guideline Standard as detailed below

Standard

ISO 31000:2018

The following site is part of the Management System of the above organisation:

SUBROS LTD. – NOIDA PLANT

B-188, PHASE-II, NOIDA, GAUTAM BUDH NAGAR, UTTAR PRADESH – 201304.

Scope of certification

ENTERPRISE RISK MANAGEMENT SYSTEM FOR MANUFACTURING OF COMPRESSORS, HEAT EXCHANGERS AND PLASTIC INJECTION COMPONENTS.

Certificate No. **IND.21.0294/BA-RMS 2 of 6** Version: 1 Revision date: **04 October 2021**

*The validity of this certificate depends on the validity of the main certificate, which expires on: **03 October 2024***

Certification Authority
Jagdheesh N. MANIAN
Head – CERTIFICATION, South Asia
Commodities, Industry & Facilities Division

Local office:

*Bureau Veritas (India) Private Limited (Certification Business)
72 Business Park, Marol Industrial Area, MIDC Cross Road "C",
Andheri (East), Mumbai – 400 093, India.*

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.
To check this certificate validity please call **+91 22 6274 2000**.





BUREAU
VERITAS

Bureau Veritas Certification

SUBROS LTD.



Bureau Veritas (India) Pvt. Ltd. (Certification Business) audited the Risk Management System of the above organisation and found to be in accordance with the Guideline Standard as detailed below

Standard

ISO 31000:2018

The following site is part of the Management System of the above organisation:

**SUBROS LTD. - PRESSURE DIE CASTING PLANT
NOIDA**

B-216, PHASE-II, NOIDA, GAUTAM BUDH NAGAR, UTTAR PRADESH - 201304.

Scope of certification

**ENTERPRISE RISK MANAGEMENT SYSTEM FOR MANUFACTURING OF
ALUMINIUM PRESSURE DIE CAST COMPONENTS & SHEET METAL COMPONENTS.**

Certificate No. **IND.21.0294/BA-RMS 3 of 6** Version: 1 Revision date: **04 October 2021**

*The validity of this certificate depends on the validity of the main certificate,
which expires on: **03 October 2024***

Certification Authority
Jagdheesh N. MANIAN
Head – CERTIFICATION, South Asia
Commodities, Industry & Facilities Division

Local office:

*Bureau Veritas (India) Private Limited (Certification Business)
72 Business Park, Marol Industrial Area, MIDC Cross Road "C",
Andheri (East), Mumbai – 400 093, India.*

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.
To check this certificate validity please call **+91 22 6274 2000**.





BUREAU
VERITAS

Bureau Veritas Certification

SUBROS LTD.



Bureau Veritas (India) Pvt. Ltd. (Certification Business) audited the Risk Management System of the above organisation and found to be in accordance with the Guideline Standard as detailed below

Standard

ISO 31000:2018

The following site is part of the Management System of the above organisation:

SUBROS LTD. – TECHNICAL CENTRE

C-51, PHASE II, NOIDA, GAUTAM BUDH NAGAR, UTTAR PRADESH – 201304.

Scope of certification

ENTERPRISE RISK MANAGEMENT SYSTEM FOR ENGINEERING, PRODUCT DESIGN, RESEARCH & DEVELOPMENT AND TESTING.

Certificate No. **IND.21.0294/BA-RMS 4 of 6** Version: 1 Revision date: **04 October 2021**

*The validity of this certificate depends on the validity of the main certificate, which expires on: **03 October 2024***

Certification Authority
Jagdheesh N. MANIAN
Head – CERTIFICATION, South Asia
Commodities, Industry & Facilities Division

Local office:

*Bureau Veritas (India) Private Limited (Certification Business)
72 Business Park, Marol Industrial Area, MIDC Cross Road "C",
Andheri (East), Mumbai – 400 093, India.*

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.
To check this certificate validity please call **+91 22 6274 2000**.





BUREAU
VERITAS

Bureau Veritas Certification

SUBROS LTD.



Bureau Veritas (India) Pvt. Ltd. (Certification Business) audited the Risk Management System of the above organisation and found to be in accordance with the Guideline Standard as detailed below

Standard

ISO 31000:2018

The following site is part of the Management System of the above organisation:

SUBROS LTD. -TOOL ENGINEERING CENTRE

A-16, SECTOR-68, NOIDA, GAUTAM BUDH NAGAR, UTTAR PRADESH – 201304.

Scope of certification

ENTERPRISE RISK MANAGEMENT SYSTEM FOR TOOL DESIGN & MANUFACTURING AND MANUFACTURING OF SHEET METAL COMPONENTS.

Certificate No. **IND.21.0294/BA-RMS 5 of 6** Version: 1 Revision date: **04 October 2021**

*The validity of this certificate depends on the validity of the main certificate, which expires on: **03 October 2024***

Certification Authority
Jagdheesh N. MANIAN
Head – CERTIFICATION, South Asia
Commodities, Industry & Facilities Division

Local office:

*Bureau Veritas (India) Private Limited (Certification Business)
72 Business Park, Marol Industrial Area, MIDC Cross Road "C",
Andheri (East), Mumbai – 400 093, India.*

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.
To check this certificate validity please call **+91 22 6274 2000**.





BUREAU
VERITAS

Bureau Veritas Certification

SUBROS LTD.



Bureau Veritas (India) Pvt. Ltd. (Certification Business) audited the Risk Management System of the above organisation and found to be in accordance with the Guideline Standard as detailed below

Standard

ISO 31000:2018

The following site is part of the Management System of the above organisation:

SUBROS LTD. – MANESAR PLANT

PLOT NO. 395-396, SECTOR-8, PHASE III, IMT MANESAR, GURGAON, HARYANA 122050

Scope of certification

ENTERPRISE RISK MANAGEMENT SYSTEM FOR MANUFACTURING & ASSEMBLY OF ENGINE COOLING MODULE, AUTOMOTIVE AIR CONDITIONING & VENTILATION SYSTEMS.

Certificate No. **IND.21.0294/BA-RMS 6 of 6** Version: 1 Revision date: **04 October 2021**

*The validity of this certificate depends on the validity of the main certificate, which expires on: **03 October 2024***

Certification Authority
Jagdheesh N. MANIAN
Head – CERTIFICATION, South Asia
Commodities, Industry & Facilities Division

Local office:

*Bureau Veritas (India) Private Limited (Certification Business)
72 Business Park, Marol Industrial Area, MIDC Cross Road "C",
Andheri (East), Mumbai – 400 093, India.*

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.
To check this certificate validity please call **+91 22 6274 2000**.

