



Déclaration de conformité Statement of compliance N° COF/24-2130

UTAC certifie que la société ci-dessous
UTAC certifies that the below mentioned company

Société
Company

: Détenteur de l'homologation
Manufacture Française des Pneumatiques MICHELIN
23, Place des Carmes – Déchaux
63040 CLERMONT-FERRAND Cedex 9
France

Périmètre d'audit
Audit area

Voir liste en annexe / *See list attached*

Objet
Object

: A mis en place des mesures adéquates pour garantir la conformité des produits au(x) type(s) réceptionné(s) conformément aux prescriptions de l'Article 31 et Chapitre 3 de l'Annexe IV du Règlement UE 2018/858 et de l'Annexe 1 de la Révision 3 de l'Accord de 1958.

Has implemented adequate measures to ensure the conformity of products with the approved type(s) according to the requirements of Article 31 and Chapter 3 of Annex IV of the Regulation EU 2018/858 and Annex 1 of Revision 3 of the 1958 Agreement.

Champ d'audit
Audit scope

: Conception et production de pneumatiques
Design and manufacturing of pneumatic tyres

Directive/Règlement couvert
Covered Directive/Regulation

: **ONU R30 – R54 – R75 – R106 – R109 – R117 – UE 2017/2400 (VECTO)**

Date de validité
Expiration date

: **31 décembre 2025**
31st of December 2025

Grégory PICARD
Responsable du service Conformité
Conformity Department Manager



UTAC
Siège social

Autodrome de Linas-Montlhéry – BP 20212 – 91311 MONTLHERY CEDEX – France
Tél : [00 33] 1 69 80 17 00 – contact@utac.com
SAS au capital 7 800 000 € - TVA FR 89 438 725 723 – RCS EVRY : B 438 725 723 – Code NAF : 7120B
FO.HCC.HCC.023 - Rév. 08

Confidential Document

Annexe

Sites et réglementations associées / Plants and associated régulation

ZONE / ZONE	PAYS / COUNTRY	CODE / CODE	NOM DU SITE / PLANT NAME	DATE DU DERNIER AUDIT / LAST COP AUDIT DATE	ADRESSE / ADDRESS	R30	R54	R75	R106	R109	R117	VECTO
ZAM	BR	CGR	CAMPO GRANDE	11/02/2022	Sociedade Michelin de Participações Industria e Comércio Ltda. Estrada da Cachamorra, 5000 Bairro CAMPO GRANDE, 23240- 150, RIO de JANEIRO / RJ - Brasil		x		x		x	x
ZAM	BR	RES	ITATIAIA	01/02/2022	Sociedade Michelin de Participações Industria e Comércio Ltda. Rodovia Presidente Dutra, KM 316, 27580-000 Itatiaia / RJ Brasil	x	x				x	x
ZAM	CA	BRI	BRIDGEWATER	03/05/2022	Michelin North America, Inc 233 Logan Road, Bridgewater, Nova Scotia, B4V 2V9, CANADA	x	x				x	x
ZAM	CA	PPC	PICTOU	27/04/2022	Michelin North America, Inc. 2863 Granton Abercrombie Road Granton, Nova Scotia B2H 5E6 (Canada)	x					x	
ZAM	CA	WAT	WATERVILLE	29/04/2022	Michelin North America, Inc 866 Randolph Road, Waterville, Nova Scotia, B0P 1V0, CANADA		x				x	x

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ZAO	CN	SWT	SHANGHAI	14/11/2024	Shanghai Michelin Tire Co., Ltd. (SWT) Min Hang Development Zone N° 2915 Jian Chuan Road, Shanghai 201111 CHINA	x					x	
ZAO	CN	SY2	SHENYANG 2 (STC)	20/11/2024	Michelin Shenyang Tire Co., Ltd. No. 12, Xihesi North Street Shenyang Economic and Technological Development Area (SEDA) Shenyang, Liaoning 110142 CHINA	x					x	
ZAO	CN	SY2	SHENYANG 2 (SPL)	19/11/2024	Michelin Shenyang Tire Co., Ltd. No. 12, Xihesi North Street Shenyang Economic and Technological Development Area (SEDA) Shenyang, Liaoning 110142 CHINA		x				x	x
ZAO	CN-TWN	HFR	HWA-FONG RUBBER	03/10/2023	Hwa Fong Rubber Industrial Co. Ltd (Ta-Tsun Factory) N° 300, Sec. 2, Chung Shan Rd., Ta Tsun Township, Changhua County 515, TAIWAN			x				
ZEU	DE	BKR	BAD KREUZNACH	31/10/2024	MICHELIN REIFENWERKE AG & CO. KGaA MichelinstraBe 1, 55543 BAD KREUZNACH GERMANY	x					x	

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ZEU	DE	HBG	HOMBURG	09/03/2023	MICHELIN REIFENWERKE AG & CO. KGaA Edouard Michelin Platz 1 66424 HOMBURG GERMANY					x		
ZEU	DE	KAR	KARLSRUHE	28/02/2023	MICHELIN REIFENWERKE AG & CO. KGaA Michelinstrasse 4 76185 KARLSRUHE GERMANY		x				x	x
ZEU	ES	ARA	ARANDA	09/06/2022	Michelin Espana Portugal, S.A. Avenida Luis Mateos 19 09400 Aranda de Duero (Burgos) (Spain)		x				x	x
ZEU	ES	UES	LASARTE	29/01/2024	Michelin Espana Portugal, S.A. Geltoki Kalea, 22, 20160, Lasarte-Oria SPAIN			x				
ZEU	ES	VIT	VITORIA	20/05/2024	Michelin Espana Portugal, S.A. Avda. Del Cantabrico 3 01013 VITORIA-GASTEIZ (Spain)	x					x	
ZEU	ES	VLD	VALLADOLID	21/05/2024	Michelin Espana Portugal, S.A. Glorieta de Bidendum n°1 47009 VALLADOLID (Spain)	x					x	
ZEU	ES	VLD	VALLADOLID	22/05/2024	Michelin Espana Portugal, S.A. Glorieta de Bidendum n°1 47009 VALLADOLID (Spain)					x		

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ZEU	ES	VLD	VALLADOLID	26/03/2024	Michelin Espana Portugal, S.A. Glorieta de Bidendum n°1 47009 VALLADOLID (Spain)				x			
ZEU	FR	CHO	CHOLET	06/03/2024	MANUFACTURE FRANCAISE DES PNEUMATIQUES MICHELIN 16, rue de Toutlemonde 49300 CHOLET (France)	x	x				x	x
ZEU	FR	CTX	CATAROUX	13/10/2022	MANUFACTURE FRANCAISE DES PNEUMATIQUES MICHELIN 8 rue de la Grolière, 63100 CLERMONT-FERRAND (France)	x					x	
ZEU	FR	GRV	GRAVANCHES	14/02/2024	MANUFACTURE FRANCAISE DES PNEUMATIQUES MICHELIN Rue Roland Moreno, Z.I. des Gravanches 63100 CLERMONT-FERRAND (France)	x					x	
ZEU	FR	LVL	AVALLON	10/10/2023	PNEU LAURENT Route de Sauvigny le Bois 89204 AVALLON CEDEX (France)					x		
ZEU	FR	TRO	TROYES	26/11/2024	MANUFACTURE FRANCAISE DES PNEUMATIQUES MICHELIN 7-9 Avenue du Président Coty 10600 La Chapelle Saint Luc (France)				x			
ZEU	FR	UFR	ROANNE	28/02/2022	MANUFACTURE FRANCAISE DES PNEUMATIQUES MICHELIN ZI d'Aiguilly, Rue de Charlieu 42300 ROANNE (France)	x					x	

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ZEU	FR	UMO	MONTCEAU	07/11/2022	MANUFACTURE FRANCAISE DES PNEUMATIQUES Etablissement de Blanzay Z.I. Fiolle Rue de la Fiole 71450 BLANZY FRANCE		x					x
ZEU	HG	NYH	NYIREGYHAZA	23/02/2022	MICHELIN HUNGARIA TYRE MANUFACTURE LTD Bottyán János utca 15, 4400 NYIREGYHAZA (Hungary)	x					x	
ZAO	IN	UCH	CHENNAI	23/01/2024	MICHELIN INDIA Private limited A1, Sipcot Industrial Park, Thervoy Kandigai, Gummidipoondi, Gummidipoondi Taluk, Thiruvallur (Dt) 601202 TAMIL NADU (India)		x				x	x
ZAO	INDO	MUA	MULTISTRADA	16/11/2022	PT. Multistrada Arah Sarana, Tbk. Jl. Raya Lemahabang Km. 58.3, Desa Karangsari, Cikarang Timur, Bekasi, 17550, Jawa Barat, INDONESIA			x				
ZEU	IT	ALE	ALESSANDRIA	04/05/2023	SOCIETA PER AZIONI MICHELIN ITALIANA Stabilimento di Alessandria Zona Industriale D5 - Viale della Valletta, 101 15122 Spinetta Marengo (AL) ITALY		x				x	x

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ZEU	IT	CNO	CUNEO	11/05/2022	SOCIETA PER AZIONI MICHELIN ITALIANA Piazza Robert DAUBREE 12100 CUNEO (Italy)	x	x				x	
ZAM	MX	MX2	LEO/MX2	03/08/2022	Industrias Michelin, S.A. de C.V. / Leon Boulevard Edouard Michelin 302 y 304, Manzana 8, Lotes 1 y 2, Parque Industrial León Bajío, Carretera Santa Ana del Conde, Leon, Guanajuato, MEXICO	x					x	
ZEU	PO	OLS	OLSZTYN	17/10/2022	Michelin Polska Sp. z o.o. Ul Léonharda 9 10454 OLSZTYN POLAND				x			
ZEU	PO	OLS	OLSZTYN	19/11/2024	Michelin Polska Sp. z o.o. Ul Léonharda 9 10454 OLSZTYN POLAND	x	x				x	x
ZEU	RO	VCT	VICTORIA	14/06/2024	MICHELIN ROMANIA S.A. PUNCT DE LUCRU FLORESTI ANVELOPE Str. UZINEI, Nr. 1 107255 FLORESTI PRAHOVA (Romania)	x	x				x	x

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ZEU	RO	ZAL	ZALAU	13/04/2022	MICHELIN ROMANIA S.A. B-dul Mihai Viteazul Nr. 83, 450099 ZALAU, Judet Salaj (Romania)		x				x	x
ZEU	SR	TRP	TIGAR PIROT	30/05/2023	Tigar Tyres d.o.o. Nikole Pasica 213, Pirot 18300, SERBIA			x				
ZEU	SR	TRP	TIGAR PIROT	02/06/2023	Tigar Tyres d.o.o. Nikole Pasica 213, Pirot 18300, SERBIA	x	x				x	x
ZAO	TH	LMC (MSC)	LAEM CHABANG	28/10/2024	Michelin Siam Co.,Ltd.(LMC) Laem Chabang Industrial Estate, 87/11 Moo 2, Tungsukla, Sriracha, 20230 Chonburi, THAILAND	x	x				x	x
ZAO	TH	NKE	NONG KHAE	29/10/2024	Michelin Siam Co., Ltd. (NKE) 57 Moo 6, Nongplakradee Road, Nongplamor, Nongkhae, 18140 Saraburi THAILAND		x				x	x
ZAO	TH	PPD	PHRAPRADAENG	31/10/2024	Michelin Siam Co., Ltd 32 Moo 2, Poochaosamingprai Road, Samrong Klang, Phra Pradaeng, 10130 Samutprakarn THAILAND	x		x			x	
ZEU	UK	STO	STOKE	20/12/2023	MICHELIN TYRE PUBLIC LIMITED COMPANY Campbell Road ST4 4EY STOKE ON TRENT UNITED KINGDOM					x		

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ZAM	US	ARD	ARDMORE	04/10/2022	MICHELIN NORTH AMERICA, Inc. 1101 Michelin Road Ardmore, Oklahoma 73401, USA	x					x	
ZAM	US	CLB	COLOMBIA	14/11/2022	Michelin North America, Inc 2420 Two Notch Road, Lexington, South Carolina, 29072, USA	x					x	
ZAM	US	DTH	DOTHAN	21/09/2022	Michelin North America, Inc. 3792 Mance Newton Road, Midland City, Alabama, 36350, USA	x	x				x	x
ZAM	US	GRE	GREENVILLE	15/06/2022	Michelin North America, Inc. 1401 Antioch Church Road, Greenville, South Carolina, 29602, USA	x	x				x	x
ZAM	US	PR1	GREENVILLE PRIME	17/06/2022	Michelin North America, Inc. (PRIME) 1920 Perimeter Road Greenville, South Carolina 29605 USA	x					x	
ZAM	US	SPA	SPARTANBURG	15/11/2022	MICHELIN NORTH AMERICA, Inc 1000 International Drive Spartanburg, South Carolina 29303, USA		x				x	x