

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 206120-2016-AE-ITA-ACCREDIA Initial certification date: 30 August 2016 Valid: 01 September 2022 – 31 August 2025

This is to certify that the management system of I.L.S.A.M. S.p.A. - Sede Legale e Operativa

Strada della Rotonda, 1 - 10070 Barbania (TO) - Italy

has been found to conform to the Environmental Management System standard: **ISO 14001:2015**

This certificate is valid for the following scope:

Production of steel parts, through the process of shearing, hot stamping and sandblasting. Production through the process of machining (IAF 17)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 04 August 2022





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F

A EMAS Nº 009 P D PRD Nº 003 B M PRS Nº 004 C F SSI Nº 002 G LA EA per gli schemi di accreditamento RO, PRS, ISP, GHG, LAB e LAT, di MLA IAI I di accreditamento SGQ, SGA, SSI, FSM RA LLAC per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

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Claudia Baroncini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it