

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 93985-2011-AE-ITA-ACCREDIA Initial certification date: 02 March 2011 Valid: 03 March 2023 – 02 March 2026

This is to certify that the management system of **CM CAPOFERRI LUIGI S.r.I.**

Via Lega Lombarda, 26 - 25036 Palazzolo Sull'Oglio (BS) - 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 normalized gasket (o-ring) and according to drawing, technical articles in elastomer through extrusion, injection and compression molding, cryogenic deflashing, grinding, washing, post-curing, sorting and packaging (IAF 14)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 16 February 2023





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 MLA EA per gli schemi di accreditamento PRD, PRS, 159, GHG, LAB e LAT, di MLA TAI mi di accreditamento SGO, SGA, SSI, FSM MRA LIAC, 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