

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000456882-MSC-ACCREDIA-ITA

Initial certification date: 26 July 2018

Valid: 03 August 2021 – 26 July 2024 Expiry date of last certification cycle: 26 July 2021 Date of last re-certification: 06 July 2021

This is to certify that the management system of

BODEGA G. & C. S.p.A. - Sede Principale Operativa

Via Marianna, 14 - 24034 Cisano Bergamasco (BG) - Italy and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:

ISO 14001:2015

This certificate is valid for the following scope:

Production of special sections (standard and in the drawing) made of aluminum by mean of extrusion and machining (IAF 17)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 03 August 2021





SGQ N° 003 A SGA N° 003 D SGE N° 007 M

PRD N° 003 B PRS N° 094 C SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento IAB MED LAT a ISP.

For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Zeno Beltrami Management Representative



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Appendix to Certificate

BODEGA G. & C. S.p.A. - Sede Principale Operativa

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|--|---|--|
| BODEGA G. & C. S.p.A Sede Principale Operativa | Via Marianna, 14 - 24034 Cisano Bergamasco (BG) - Italy | Production of special sections (standard and in the drawing) made of aluminum by mean of extrusion and machining |
| BODEGA G. & C. S.p.A Sito Operativo | Via Ca' de Volpi, 5 - 24034 Cisano Bergamasco (BG) - Italy | Production of special sections (standard and in the drawing) made of aluminum by mean of extrusion and machining |
| BODEGA G. & C. S.p.A Sito Operativo | Via Binda di Sopra, 1 - 24034 Cisano Bergamasco (BG) - Italy | Production of special sections (standard and in the drawing) made of aluminum by mean of extrusion and machining |

