

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-610-2003-AE-TRI-SINCERT Initial certification date: 29 May 2003

Valid: 10 April 2024 – 08 April 2027 Expiry date of last certification cycle: 08 April 2024 Date of last re-certification: 15 February 2024

This is to certify that the management system of

ALDO VALSECCHI S.p.A.

Via XX Settembre, 105/107 - 28883 Gravellona Toce (VB) - Italy

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

ISO 14001:2015

This certificate is valid for the following scope:

Design and manufacture of wheels and castors for industry and for furniture by means of the following processes: moulding, curing and assembling (IAF 17, 14)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 10 April 2024





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

 D3 A
 EMAS N° 009 P

 D3 D
 PRD N° 003 B

 T/M
 PRS N° 004 C

 V4 F
 SSI N° 002 G

 I MLA EA per gli schemi di accreditamento PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF

 Iemi di accreditamento SQ, SGA, SSI, FSM

 I 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