

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 147693-2013-AE-ITA-ACCREDIA Initial certification date: 30 December 2013

Valid: 31 December 2022 – 30 December 2025

This is to certify that the management system of SIDERFORGEROSSI GROUP S.p.A. - Registered Office and Operative Site

Via Cartiera di Mezzo, 38 - 36011 Arsiero (VI) - 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 open die, rolled and close die forgings for chemical, petrochemical, gas, nuclear and general mechanics applications, by mean of open die and ring rolling operations, heat treatment and machining (IAF 17)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 28 November 2022





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C SSI Nº 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 LAB, MED, LAT e ISP 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.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it



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Appendix to Certificate

SIDERFORGEROSSI GROUP S.p.A. - Registered Office and Operative Site

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SIDERFORGEROSSI GROUP S.p.A Registered Office and Operative Site	Via Cartiera di Mezzo, 38 - 36011 Arsiero (VI) - Italy	Reference to scope
SIDERFORGEROSSI GROUP S.p.A Operative Site	Via Cartiera di Mezzo, 24 - 36011 Arsiero (VI) - Italy	Reference to scope
SIDERFORGEROSSI GROUP S.p.A Operative Site	Via dell' Industria, 32 - 36010 Velo D'Astico (VI) - Italy	Machining by mean of cutting operations of the raw material
SIDERFORGEROSSI GROUP S.p.A Operative Site	Via della Tecnica, 34 - 36010 Velo d'Astico (VI) - Italy	Machining of open die, rolled and close die forgings for the chemical, petrochemical, gas, nuclear and general mechanics applications
SIDERFORGEROSSI GROUP S.p.A Operative Site	Via M. Schiro 2 - 36010 Cogollo del Cengio (VI) - Italy	Reference to scope
SIDERFORGEROSSI GROUP S.p.A Operative Site	Via della Tecnica, 26 - 36010 Velo d'Astico (VI) - Italy	Machining of open die, rolled and close die forgings for the chemical, petrochemical, gas, nuclear and general mechanics applications
SIDERFORGEROSSI GROUP S.p.A Operative Site	Via dell'Artigianato, 28 - 36010 Velo d'Astico (VI) - Italy	Machining of open die, rolled and close die forgings for the chemical, petrochemical, gas, nuclear and general mechanics applications