

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
145872-2013-AHSO-ITA-ACCREDIA

Initial certification date:
07 March 2014

Valid:
07 March 2020 – 06 March 2023

This is to certify that the management system of

SIRMAX S.p.A. - Sede Legale e operativa

Via dell' Artigianato, 42 - 35013 Cittadella (PD) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Occupational Health and Safety Management System standard:
ISO 45001:2018

This certificate is valid for the following scope:

Research, development and production, through the phases of blending and extrusion, of plastic compound (IAF 12)

Place and date:
Vimercate (MB), 08 April 2021



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F 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 MIRA 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



Zeno Beltrami
Management Representative

Appendix to Certificate

SIRMAX S.p.A. - Sede Legale e operativa

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|--|---|---|
| SIRMAX S.p.A. - Sede Legale e operativa | Via dell' Artigianato, 42 - 35013 Cittadella (PD) - Italy | Research, development and production, through the phases of blending and extrusion, of plastic compound |
| SIRMAX S.p.A. - Sito Operativo | Via Fabbrega, 18 - 36030 Isola Vicentina (VI) - Italy | Blending and distribution of plastic compound |
| SIRMAX S.p.A. - Sito Operativo | Via Armenia, 2 - 33078 San Vito al Tagliamento (PN) - Italy | Research, development and production, through the phases of blending and extrusion, of plastic compound |
| SIRMAX S.p.A. - Sito Operativo e magazzino | Via Decime, 30 - 35019 Tombolo (PD) - Italy | Production, through the phases of blending and extrusion, of plastic compound |
| SIRMAX S.p.A. - Ufficio Commerciale | Viale Rimembranze, 21/13 - 20020 Lainate (MI) - Italy | Distribution of plastic compound |