

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
CERT-07009-2000-AQ-TRI-SINCERT

Initial certification date:  
11 October 2000

Valid:  
27 September 2021 – 26 September 2024

This is to certify that the management system of  
**TECNOGI S.p.A. - Sede Legale e Operativa**  
Via del Vallo, 7 - 28071 Borgolavezzaro (NO) - Italy

has been found to conform to the Quality Management System standard:  
**ISO 9001:2015**

This certificate is valid for the following scope:

**Design, manufacture and sale materials for toe puffs, counters and reinforcements for shoes. (IAF: 14)**

We declare that the procedures for carrying out the weighing activities for the determination of the "verified gross mass of the container" (VGM) according to Method 2 provided for by the amendments to Chapter VI Rule 2 of the SOLAS 74 Convention as amended, are included in the quality management and is subject to periodic verification by the certification body.

Place and date:  
Vimercate (MB), 30 August 2021



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
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  
LAB, MED, LAT e ISP

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



**Zeno Beltrami**  
Management Representative

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
144273-2013-AE-ITA-ACCREDIA

Initial certification date:  
20 November 2013

Valid:  
21 November 2022 – 20 November 2025

This is to certify that the management system of  
**TECNOGI S.p.A. - Sede Legale e Operativa**  
Via del Vallo, 7 - 28071 Borgolavezzaro (NO) - 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 materials for toe-puff, counters and reinforcements for shoes through the steps of preparing mixtures, impregnation, coating, cutting and packaging (IAF 14)**

Evaluated according to the requirements of Technical Regulations RT-09

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



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
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, GIG, 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



**Claudia Baroncini**  
Management Representative

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
65511-2009-AHSO-ITA-SINCERT

Initial certification date:  
28 December 2009

Valid:  
25 June 2021 – 24 June 2024

This is to certify that the management system of  
**TECNOGI S.p.A. - Sede Legale e Operativa**  
Via del Vallo, 7 - 28071 Borgolavezzaro (NO) - Italy

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:  
**Design, manufacture and sale of materials for toe-puff, counters and reinforcements for shoes (IAF: 14)**

Place and date:  
Vimercate (MB), 25 June 2021



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
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 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