



MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
11 October 2000

Valid:
27 September 2024 – 26 September 2027

This is to certify that the management system of
TECNOGI S.p.A.
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 and leather goods. (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), 06 September 2024



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.:
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



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| 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 | SSTI 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
(based on OHSAS 18001)

Valid:
25 June 2024 – 24 June 2027

This is to certify that the management system of
TECNOGI S.p.A.
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 and production of materials for toe caps, counters and reinforcements for footwear and leather goods through the phases of preparation of mixtures, impregnation, coating, extrusion cutting and packaging (IAF :14)

Place and date:
Vimercate (MB), 20 June 2024



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