

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000495255-MSC-ACCREDIA-ITA Initial certification date: 09 June 2022 Valid: 09 June 2022 – 08 June 2025

This is to certify that the management system of

LA LEONESSA S.p.A. - Sede Legale e Operativa

Viale Santa Maria, 90 - 25013 Carpenedolo (BS) - 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:

design and manufacture of roller and balls slew rings ; ball turntables through the processes of cutting, hot rolling, machining processes, surface induction heat treatment and assembly

(IAF 18)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 09 June 2022





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

EMAS IN* 009 P PRD N* 003 B PRS N* 094 C SST N* 004 C SST N* 002 G A EA per gli schemi di accreditamento D, PRS, ISP, GHG, LAB e LAT, di MLA IAF di accreditamento SGO, SGA, SSI, 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



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Appendix to Certificate

LA LEONESSA S.p.A. - Sede Legale e Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
LA LEONESSA S.p.A Sede Legale e Operativa	Viale Santa Maria, 90 - 25013 Carpenedolo (BS) - Italy	Design and manufacture of roller and balls slew rings through the processes of cutting, hot rolling, machining processes, surface induction heat treatment and assembly
LA LEONESSA S.p.A Unità Produttiva	Località Madonnina - 25018 Montichiari (BS) - Italy	Manufacture of turntables through the machining processes and painting

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