

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000457105-MSC-ACCREDIA-ITA

Initial certification date: 03 August 2017 (based on OHSAS 18001)

Valid: 04 August 2023 – 03 August 2026

This is to certify that the management system of

M.C.M. S.p.A.

Via Castello, 70 - 24060 Adrara San Martino (BG) - 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:

Manufacture through post-curing, selection, packaging and shipping of rubber O-rings and technical items. Manufacture through extrusion, moulding and finishing of rubber O-rings and technical items (IAF 14)

Place and date: Vimercate (MB), 16 June 2023



SGA N° 003 D SGE N° 007 M SCR N° 004 F 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 IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudio Borrun

Claudia Baroncini Management Representative





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Appendix to Certificate

M.C.M. S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
M.C.M. S.p.A.	Via Castello, 70 - 24060 Adrara San Martino (BG) - Italy	Manufacture through extrusion, moulding and finishing of rubber O-rings and technical items
M.C.M. S.p.A.	Via Mascagni, 2/C - 24060 Credaro (BG) - Italy	Manufacture through post-curing, selection, packaging and shipping of rubber O-rings and technical items

