

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
100834-2011-AE-ITA-ACCREDIA

Initial certification date:
01 August 2011

Valid:
02 August 2020 - 01 August 2023

This is to certify that the management system of

LOPIGOM S.r.l. - Sede Legale e Operativa

Via Rossini, 11 - 24060 Credaro (BG) - 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:

**Manufacture of o-rings and technical items in elastomeric and thermoplastic materials through: moulding, post-curing, washing and sorting; nitrogen trimming, grinding and washing; finished products storage (IAF 14)
Evaluated according to the requirements of Technical Regulations RT-09**

Place and date:
Vimercate (MB), 17 July 2020



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 MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

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

Zeno Beltrami
Management Representative



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Place and date: Vimercate (MB), 17 July 2020

Appendix to Certificate

LOPIGOM S.r.l. - Sede Legale e Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
LOPIGOM S.r.l. - Deposito	Via Mascagni, 9 - 24060 Credaro (BG) - Italy	Finished products storage
LOPIGOM S.r.l. - Sito Operativo	Via Cavaga, 15 - 24060 Foresto Sparso (BG) - Italy	Manufacture of o-rings and technical items in elastomeric and thermoplastic materials through: nitrogen trimming, grinding and washing
LOPIGOM SRL -Sito Operativo	Via Rossini, 15 - 24060 Credaro (BG) - Italy	Reference to scope
LOPIGOM S.r.l. - Sede Legale e Operativa	Via Rossini, 11 - 24060 Credaro (BG) - Italy	Reference to scope