

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
CERT-04905-99-AQ-MIL-SINCERT

Initial certification date:  
07 September 1999

Valid:  
19 November 2018 – 19 November 2021

This is to certify that the management system of

## **LOPIGOM S.p.A. - 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 Quality Management System standard:

### **ISO 9001:2015**

This certificate is valid for the following scope:

### **Manufacturing of rubber and thermoplastic components (IAF 14)**

Place and date:  
**Vimercate (MB), 28 December 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), 28 December 2020

## Appendix to Certificate

### LOPIGOM S.p.A. - Sede Legale e Operativa

Locations included in the certification are as follows:

| Site Name                                | Site Address                                       | Site Scope         |
|--|--|--------------------|
| LOPIGOM S.p.A. - Sede Legale e Operativa | Via Rossini, 11 - 24060 Credaro (BG) - Italy       | Reference to scope |
| LOPIGOM S.p.A. - Sito Operativo          | Via Cavaga, 15 - 24060 Foresto Sparso (BG) - Italy | Reference to scope |
| LOPIGOM S.p.A. - Deposito                | Via Mascagni, 9 - 24060 Credaro (BG) - Italy       | Reference to scope |