

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.p.A. - Sede Legale e Operativa
Via Rossini, 11-15 - 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 finished products storage (IAF 14)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 08 September 2022



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

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, 11-15 - 24060 Credaro (BG) - Italy	Manufacture of o-rings and technical items in elastomeric and thermoplastic materials through: moulding, post-curing, washing and sorting; nitrogen trimming, grinding and finished products storage
LOPIGOM S.p.A. -Sito Operativo	Via Mascagni, 9 - 24060 Credaro (BG) - Italy	Packaging, warehousing, logistic and shipping
LOPIGOM S.p.A. - Sito Operativo	Via Cavaga, 15 - 24060 Foresto Sparso (BG) - Italy	Finished product warehouse
LOPIGOM S.p.A. - Sito Operativo	Via Rossini, 15 - 24060 Credaro (BG) - Italy	Mold warehouse, compound warehouse and laboratory
LOPIGOM SPA - Sito Operativo	Via Donizzetti, 4 - 24060 Credaro (BG) - Italy	Production of elastomeric and termoplastic components by injection process
LOPIGOM SPA - Sito Operativo	Via XX Aprile - 24060 Credaro (BG) - Italy	Surface treatment of elastomeric components by cryogenic deburring, tumbling and washing