

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
238764-2017-AHSO-ITA-RvA

Initial certification date:
03 August 2017

Valid:
04 August 2020 - 03 August 2023

This is to certify that the management system of

M.C.M. S.p.A. - Sede Legale e Operativa

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), 07 October 2020



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), 07 October 2020

Appendix to Certificate

M.C.M. S.p.A. - Sede Legale e Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
M.C.M. S.p.A. - Sede Legale e Operativa	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. - Sito Operativo	Via Mascagni, 2/C - 24060 Credaro (BG) - Italy	Manufacture through post-curing, selection, packaging and shipping of rubber O-rings and technical items

