

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.
216613-2017-AQ-ITA-ACCREDIA

First Issue Date
2017-05-22

Certificate Issue Date
2020-05-22

Certificate Reissue Date
2020-04-27

Certification Expiry Date
2023-05-21

This certifies that the quality management system of

SIDERFORGEROSSİ GROUP S.p.A.

Central function: Via Cartiera di Mezzo 38, 36011 Arsiero (VI), Italy
(Refers to Annex)

Conforms to the quality management system standard

ISO 9001:2015

and

EN 9100:2018

(TECHNICALLY EQUIVALENT TO AS9100D AND JIS Q 9100:2016)

Assessment has been performed in accordance with EN9104-001:2013 standard and ACCREDIA Technical Regulation RT-18 requirements

Certification Structure: CAMPUS

This certificate is valid for the following products or services:

(Further clarifications regarding the scope and the applicability of the requirements of the standard(s) may be obtained by consulting the certified organization)

Produzione, lavorazioni meccaniche, trattamenti termici e collaudi di laminati, fucinati e stampati; realizzazione, gestione e manutenzione di attrezzature e stampi per l'industria aeronautica, dello spazio e della difesa.

Manufacturing, machining, heat treatment and testing of rolled, open die and closed die forgings; manufacturing, management and maintenance of tools and dies for forgings for the Aviation, Space and Defense Organizations.

Place and date:

Vimercate (MB), 2020-04-28



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, 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 Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.
Website: www.dnvgl.com/assurance

Certificate No: 216613-2017-AQ-ITA-ACCREDIA
Place and date: Vimercate (MB), 2020-04-28

ANNEX TO CERTIFICATE

The companies and the services supplied by **SIDERFORGEROSSO GROUP S.p.A.** included in the Certification are the following:

Central function: Via Cartiera di Mezzo 38, 36011 Arsiero (VI), Italy

Management; HR; sales; contract review; process engineering; planning; quality; purchasing; manufacturing, management and maintenance of tools and dies; forging stock preparation; hot working (open die forging and ring rolling); heat treating and hardness testing; machining; dimensional control.

Via R. Perino 37, 10080 Busano (TO), Italy

Manufacturing, management and maintenance of dies; raw materials incoming, warehousing and cutting; hot working (closed die forging); heat treating and hardness testing; machining; dimensional control; CoC release; marking, packing and shipping.

Via Bruda 39, 10080 Busano (TO), Italy

Heat treating and hardness testing; sand blasting and grinding; machining; nondestructive testing (VT-UT-PT-MPI); dimensional control; marking, packing and shipping.

Via Mario Schiro 2, 36010 Cogollo del Cengio (VI), Italy

Heat treating and hardness testing; marking, packing and shipping.

Via Cartiera di Mezzo 24, 36011 Arsiero (VI), Italy

Hot working (open die forging and ring rolling); machining; dimensional control; marking, packing and shipping.

via dell'Industria, 32, 36010 Velo d'Astico (VI), Italy

Raw materials incoming, warehousing and cutting.

Via dell'Artigianato, 18, 36010 Velo d'Astico (VI), Italy

Machining; dimensional control; CoC release; marking, packing and shipping.