

MANAGEMENT SYSTEM CERTIFICATE

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

First Issue Date
2017-05-22

Certificate Issue Date
2017-05-22

Certificate Reissue Date
2018-11-12

Certification Expiry Date
2020-05-21

This certifies that the quality management system of

SIDERFORGEROSSI 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)

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

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

Place and date:

Vimercate (MB), 2018-11-15



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.

Zeno Beltrami

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), 2018-11-15

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

Managemet, HR, Sales, Contract review, Process engineering, Planning, Quality, Purchasing, 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, Scheduling, Raw materials incoming, warehousing and cutting, Hot working (closed die forging), Heat treating and hardness testing, Machining, Materials testing laboratory (chemical, mechanical and metallographic examinations), Nondestructive testing (VT-UT-PT-MPI), Dimensional control, Marking, packing and shipping

Via Bruda 39, 10080 Busano (TO), Italy

Heat treating and hardness testing, Machining, Nondestructive testing (VT-UT-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