

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
249264-2017-AE-ITA-ACCREDIA

Initial certification date:
27 January 2006

Valid:
26 January 2021 - 25 January 2024

This is to certify that the management system of

ULTRAFLEX S.p.A. - Sede Legale e Operativa

Via Crose, 2 - 16015 Casella (GE) - 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:

Design and construction of mechanical, hydraulic and electronic systems and accessories for nautical, through electromechanical assembly, mechanical machining and plastic molding (IAF 18, 19)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
**Vimercate (MB), 16 November
2020**



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|--------------|---------------|
| 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), 16 November 2020

Appendix to Certificate

ULTRAFLEX S.p.A. - Sede Legale e Operativa

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|--|---|--------------------|
| ULTRAFLEX S.p.A. - Sede Legale e Operativa | Via Crose, 2 - 16015 Casella (GE) - Italy | Reference to scope |
| ULTRAFLEX S.p.A. - Sede Operativa e Amministrativa | Via Milite Ignoto, 8/A - 16012 Busalla (GE) - Italy | Reference to scope |

