

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-01106-96-AQ-MIL-SINCERT Initial certification date: 01 August 1996

Valid: 13 July 2023 – 12 July 2026

This is to certify that the management system of

POLIRIM S.r.I.

Via Kennedy, 28/a - 24060 Bagnatica (BG) - Italy and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Co-design development according to customer's specification and manufacture of medium and large sized plastic parts for industrial vehicles, mainly for earthworking and agriculture sectors (IAF: 14)

Place and date: Vimercate (MB), 05 June 2023





SGQ N° 003 A SGA N° 003 D SGE N° 007 M

PRD 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 IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento IAB MED I AT For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

llaudio Barrun

Claudia Baroncini Management Representative



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Appendix to Certificate

POLIRIM S.r.I.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|----------------|---|---|
| POLIRIM S.r.I. | Via Kennedy, 28/a - 24060 Bagnatica (BG) - Italy | Reference to scope |
| POLIRIM S.r.I. | Via Trieste, 71 - 24060 Chiuduno (BG) - Italy | Finishing, assembling, control and wharehousing of medium and large sized plastic parts for industrial vehicles, mainly for earthworking and agriculture. |
| POLIRIM S.r.I. | Via F.Ili Kennedy ang. Via M. L. King - 24060 Bagnatica (BG) - Italy | Finishing, assembling, control and wharehousing of medium and large sized plastic parts for industrial vehicles, mainly for earthworking and agriculture. |

