



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
218332-2017-AE-ITA-ACCREDIA

Initial certification date:  
18 September 2017

Valid:  
19 September 2023 – 18 September 2026

This is to certify that the management system of

**POLI S.r.l.**

Via Andrea Costa, 39 - 43 - 40013 Castel Maggiore (BO) - Italy

has been found to conform to the Environmental Management System standard:  
**ISO 14001:2015**

This certificate is valid for the following scope:

**Mechanical machining and assembly by welding to customer specification  
(IAF 17)**

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:  
Vimercate (MB), 29 August 2023



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, GIIG, 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 - Business Assurance**  
Via Energy Park, 14, - 20871 Vimercate (MB) -  
Italy

**Claudia Baroncini**  
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it