

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
218332-2017-AE-ITA-ACCREDIA

Initial certification date:
18 September 2017

Valid:
19 September 2020 - 18 September 2023

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), 27 August 2020



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