

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 93940-2011-AE-ITA-ACCREDIA Initial certification date: 03 March 2011 Valid: 04 March 2023 – 03 March 2026

This is to certify that the management system of

O.M.S. SALERI S.p.A.

Via Valle Sabbia, 2 - 25076 Odolo (BS) - 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 manufacture of ball valves through stages of casting, heat treatment, welding, mechanical manufacturing, assembly, painting and final testing. Recovery activity of ferrous metals (IAF 24, 18)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 20 February 2023





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F

 03 A
 EMAS N° 009 P

 03 D
 PRD N° 003 B

 05 D
 PRD N° 004 C

 04 C
 SSI N° 002 G

 14 F
 SSI N° 002 G

 14 RA EA per gli schemi di accreditamento , PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI termi di accreditamento SGQ, SGA, SSI, FSM

 14 RA LIAC, Per gli schemi di accreditamento

 14 RA LIAC, Per gli schemi di accreditamento
 For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

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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.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it



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Appendix to Certificate

O.M.S. SALERI S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
O.M.S. SALERI S.p.A.	Via Valle Sabbia, 2 - 25076 Odolo (BS) - Italy	Design and manufacture of ball valves through stages of casting, heat treatment, mechanical manufacturing. Recovery activity of ferrous metals
O.M.S. SALERI S.p.A Sito Operativo	Via Prada, 7/ 9 - 25070 Bione (BS) - Italy	Assembly, painting and final testing.
O.M.S. SALERI S.p.A Sito Operativo	Via Valle Sabbia, 5 - 25076 Odolo (BS) - Italy	Welding of parts of valves.
O.M.S. SALERI S.p.A Sito Operativo	Via Prada, 3 - 25070 Bione (BS) - Italy	Warehouse.

