

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C543518

Initial certification date:
24 April 2023

Valid:
24 April 2023 – 23 April 2026

This is to certify that the management system of
Confezioni Andrea Italia S.r.l.
Via Giuseppe Verdi, 5 - 21020 Bodio Lomnago (VA) - 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, manufacturing and sales of protection covers and accessories (textile and related items) through the following processes: transfer printing, cutting, confectioning, packaging.
(IAF 04)**

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 24 April 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, GIG, 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

Appendix to Certificate

Confezioni Andrea Italia S.r.l.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Confezioni Andrea Italia S.r.l.	Via Giuseppe Verdi, 5 - 21020 Bodio Lomnago (VA) - Italy	Design, manufacturing and sales of protection covers and accessories (textile and related items) through the following processes: transfer printing, cutting, confectioning, packaging.
Confezioni Andrea Serbia D.O.O.	Italijanska 29, 35000, Jagodina, Serbia	Design and manufacturing of protection covers and accessories (textile and related items) through the following processes: extrusion, printing, cutting, confectioning, elastic production, packaging.
CA Automotive Durango S de RL de CV	Lotes 21, 22,23,24,25 y 26, Centro Logistico Industrial de Durango, Manzana 1, 34304, Durango, Mexico	Design and manufacturing of protection covers (textile and related items) through the following processes: cutting, confectioning, packaging.