

MANAGEMENT SYSTEM CERTIFICATE

Certificate no. 211357-2016-AQ-ITA-ACCREDIA

Initial certification date: 06 June 1996

Valid: 24 November 2023 - 23 November 2026

This is to certify that the management system of FONDERIE MORA GAVARDO S.p.A.

Via Giovanni Quarena, 207 - 25085 Gavardo (BS) - 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:

Production of laminated iron castings and spheroid special from 1kg to 120Ton, on customer' specifications. Mechanical machining and assembly of products on behalf of thirds parties. Production through aluminium alloy castings (IAF 17)

Place and date: Vimercate (MB), 11 March 2024





i schemi di accreditamento 9, GHG, LAB e LAT, di MLA IAF amento SGQ, SGA, SSI, FSM gli schemi di accreditamento

For the issuing office: **DNV - Business Assurance** Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

audie Barrand

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

FONDERIE MORA GAVARDO S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
FONDERIE MORA GAVARDO S.p.A.	Via Giovanni Quarena, 207 - 25085 Gavardo (BS) - Italy	Production of laminated iron castings and spheroid special from 1kg to 120Ton, on customer' specifications. Mechanical machining and assembly of products on behalf of thirds parties. Production through aluminium alloy castings
FONDERIE MORA GAVARDO S.p.A Divisione Alluminio	Via del Pavione, 16/18 - 25050 Paderno Franciacorta (BS) - Italy	Production of laminated iron castings and spheroid special from 1kg to 120Ton, on customer' specifications. Mechanical machining and assembly of products on behalf of thirds parties. Production through aluminium alloy castings

