

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-13714-2004-AQ-BRI-SINCERT Initial certification date: 13 February 2004 Valid: 28 June 2024 – 27 June 2027

This is to certify that the management system of **ITALIAN LEATHER GROUP S.p.A.** Via Marina del mondo snc - 70043 Monopoli (BA) - Italy

has been found to conform to the Quality Management System standard: **ISO 9001:2015**

This certificate is valid for the following scope: Development, Manufacture and Cut of Finished Leather (IAF 05, 22)

Place and date: Vimercate (MB), 18 June 2024





SGA N° 003 D SGE N° 007 M SCR N° 004 F

EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G A EA per gli Scheni di accreditamento D, PRS, 15P, GHG, Id ALT, di MLA IAI di accreditamento SGQ, SGA, SSI, SCH, di A ILAC per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

laudie 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: +39 039 68 99 905. www.dnv.it