

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 168879-2014-AE-ITA-ACCREDIA Initial certification date: 28 November 2014 Valid: 29 November 2023 – 28 November 2026

This is to certify that the management system of **MODULA S.p.A.** Via San Lorenzo, 41-43 - 42013 Salvaterra (RE) - Italy

has been found to conform to the Environmental Management System standard: **ISO 14001:2015**

This certificate is valid for the following scope:

Design, manufacture, installation and after sales service of machines and complete plants for the management of handling and storage, through the stages of assembly, welding, testing and inventory management

(IAF 18)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 02 November 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 07 M PSS N° 094 C 04 F SSI N° 002 G 11 MLA EA per gli schemi di accreditamento 1, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI hemi di accreditamento SGQ, SGA, SSI, FSM INRA 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