MANAGEMENT SYSTEM CERTIFICATE

Certificate No: CERT-05415-99-AQ-MIL-SINCERT Initial certification date: 23 December 1999

Valid:

18 December 2020 - 17 December 2023

This is to certify that the management system of

PIETRO CARNAGHI S.p.A.

Via Salvo D'Acquisto, 7 - 20020 Villa Cortese (MI) - Italy

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Design, production, installation and after sales service of vertical lathes, grinding machines, portal milling machines (Gantry type) all with numerical controls and Flexible Manufacturing System (IAF: 18)

Place and date: Vimercate (MB), 24 November 2020



GA N° 003 A GE N° 003 D GE N° 007 M

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, GHG, LAB e LAT, di MLA IAI 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 GL - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Zeno Beltrami

Management Representative





MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 274756-2018-AHSO-ITA-ACCREDIA

Initial certification date: 14 February 2019

Valid: 15 February 2022 – 14 February 2025

This is to certify that the management system of

PIETRO CARNAGHI S.p.A.

Via Salvo D'Acquisto, 7 - 20020 Villa Cortese (MI) - Italy

has been found to conform to the Occupational Health and Safety Management System standard:

ISO 45001:2018

This certificate is valid for the following scope:

Design, production, installation and assistance after sale of vertical lathes, grinding machines, Gantry type mobile portal milling machines, all with the help of numerical controls and integrated cells (FMS), through the phases of mechanical processing, assembly and testing (IAF 18)

Place and date: Vimercate (MB), 30 December 2021



SGA N° 003 D SGE N° 007 M SCR N° 004 F 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, GHG, 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 For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudio Borrun

Claudia Baroncini Management Representative

