

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
113637-2012-AE-ITA-ACCREDIA

Initial certification date:
02 April 2012

Valid:
03 April 2021 – 02 April 2024

This is to certify that the management system of
M.C.M. S.p.A. - Sede Legale e Operativa
Via Castello, 70 - 24060 Adrara San Martino (BG) - 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:

Manufacture through post-curing, selection, packaging and shipping of rubber O-rings and technical items. Manufacture through extrusion, moulding and finishing of rubber O-rings and technical items (IAF 14)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 07 April 2021



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	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 MIRA 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



Zeno Beltrami
Management Representative



Certificate no.: 113637-2012-AE-ITA-ACCREDIA
Place and date: Vimercate (MB), 07 April 2021

Appendix to Certificate

M.C.M. S.p.A. - Sede Legale e Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
M.C.M. S.p.A. - Sito Operativo	Via Mascagni, 2/C - 24060 Credaro (BG) - Italy	Manufacture through post-curing, selection, packaging and shipping of rubber O-rings and technical items.
M.C.M. S.p.A. - Sede Legale e Operativa	Via Castello, 70 - 24060 Adrara San Martino (BG) - Italy	Manufacture through extrusion, moulding and finishing of rubber O-rings and technical items

