

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000514366-MSC-ACCREDIA-ITA

Initial certification date:
09 April 2024

Issue Date:
09 April 2024

Expiry Date:
08 April 2027

This is to certify that the management system of

P.O.S.A. S.p.A.

Via S. Francesco d'Assisi, 330 - 20861 Brugherio (MB) - Italy
and the sites as mentioned in the appendix accompanying this certificate

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

EN9100:2018 and ISO 9001:2015
(technically equivalent to AS9100D and JISQ9100:2016)

and has been audited in accordance with the requirements of EN 9104-001:2013 and ACCREDIA Technical Regulation RT-18.

Type of certification structure: Campus

This certificate is valid for the following scope:

Design and realization of compounds. Manufacturing of technical rubber items.
Progettazione e realizzazione di mescole. Produzione di articoli tecnici in gomma

Sector IAF: 14

Place and (re-)issue date:
Vimercate (MB), 11 April 2024



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

EMAS N° 009 P
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
LAB, MED, LAT e ISP

For the accredited unit:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



Zeno Beltrami
Management Representative



DNV

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Appendix to Certificate

Locations included in the certification are as follows:

CF	Site Name	Site Address	Site Scope
X	P.O.S.A. S.p.A.	Via S. Francesco d'Assisi, 330 - 20861 Brugherio (MB) - Italy	Realization of compounds and production of technical rubber items Realizzazione di mescole e produzione di articoli tecnici in gomma
	P.O.S.A. S.p.A.	Via Eratostene, 25 - 20861 Brugherio (MB) - Italy	Realization of compounds and production of technical rubber items Realizzazione di mescole e produzione di articoli tecnici in gomma
	P.O.S.A. S.p.A.	Via Aldo Moro, 6 - 24040 Bottanuco (BG) - Italy	Realization of compounds and production of technical rubber items Realizzazione di mescole e produzione di articoli tecnici in gomma Sector IAF: 14
	P.O.S.A. S.p.A.	Via Giardino, 20 - 25057 Sale Marasino (BS) - Italy	Realization of compounds and production of technical rubber items Realizzazione di mescole e produzione di articoli tecnici in gomma Sector IAF: 14