MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 109786-2012-AE-ITA-ACCREDIA

Initial certification date: 23 January 2012

Valid: 24 January 2021 – 23 January 2024

This is to certify that the management system of

OMAL S.p.A. - Sede Legale e Operativa

Via Ponte Nuovo, 11/1 - 25050 Rodengo Saiano (BS) - 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:

Design and manufacturing of pneumatic actuators, electric actuators, pneumatic coaxial and angle seat valves, manual and automatized ball and butterfly valves by machining, plastic moulding, assembly, testing, packaging and shipping (IAF 18)

Valutato secondo le prescrizioni del Regolamento Tecnico RT-09

Place and date: Vimercate (MB), 20 January 2021



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 issuing office:

DNV GL - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Zeno Beltrami

Management Representative

Certificate no.: 109786-2012-AE-ITA-ACCREDIA Place and date: Vimercate (MB), 20 January 2021

Appendix to Certificate

OMAL S.p.A. - Sede Legale e Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
OMAL S.p.A Sede Operativa	Via Brognolo, 12 - 25050 Passirano (BS) - Italy	Design and manufacturing of pneumatic actuators, electric actuators, pneumatic coaxial and angle seat valves, manual and automatized ball and butterfly valves by machining and plastic moulding
OMAL S.p.A Sede Legale e Operativa	Via Ponte Nuovo, 11/1 - 25050 Rodengo Saiano (BS) - Italy	Manufacturing of pneumatic actuators, electric actuators, pneumatic coaxial and angle seat valves, manual and automatized ball and butterfly valves by assembly, testing, packaging and shipping

