



MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
02 April 2012

Valid:
03 April 2024 – 02 April 2027

This is to certify that the management system of
M.C.M. S.p.A.
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), 28 March 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, GIG, 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 - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) -
Italy

Claudia Baroncini
Management Representative



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Place and date: Vimercate (MB), 28 March 2024

Appendix to Certificate

M.C.M. S.p.A.

Locations included in the certification are as follows:

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

