

MANAGEMENT SYSTEM CERTIFICATE

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

Valid:

18 December 2023 - 17 December 2026

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), 14 December 2023



SGQ N° 003 A SGA N° 003 D SGE 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 For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudio Borrun

Claudia Baroncini Management Representative





MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C715879

Initial certification date: 09 December 2024

Valid:

09 December 2024 - 08 December 2027

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 Environmental Management System standard:

ISO 14001:2015

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, painting and testing. (IAF 18)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 09 December 2024



SGQ N° 003 A SGA N° 003 D SGE 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 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) -

llaudie Berrun

Claudia Baroncini Management Representative





MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date: 14 February 2019

Valid: 15 February 2025 – 14 February 2028

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), 10 February 2025



SGQ N° 003 A SGA N° 003 D SGE N° 007 M

PRD N° 003 B PRS N° 094 C SSI N° 002 G

Membro di MIA LA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MIA 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) -

Maudie Barrum

Claudia Baroncini Management Representative

