

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 101117-2011-AQ-ITA-ACCREDIA

Initial certification date: 23 August 2011

Valid: 24 August 2020 – 23 August 2023

This is to certify that the management system of

POLY.TEC S.r.l.

Via Avogadro 16 - 10040 Bruino (TO) - Italy

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

ISO 9001:2015

This certificate is valid for the following scope:

Design and manufacture of formulations for polyurethane foams and other micro-cellular elastomers (IAF 12)

Place and date: Vimercate (MB), 16 January 2022





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

PRD 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 IAB MED I AT For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudio Borrun

Claudia Baroncini Management Representative