

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-17346-2006-AQ-VEN-SINCERT Initial certification date: 22 May 2006 Valid: 12 May 2021 – 11 May 2024

This is to certify that the management system of

F.lli Poli S.r.l. - Sede Legale ed Operativa

Via dei Fabbri, 26 - 36042 Breganze (VI) - Italy

and the sites as mentioned in the appendix accompanying this certificate

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

ISO 9001:2015

This certificate is valid for the following scope:

Design and production of heat sinks for the lighting industry. Design and manufacture of precision dies for sheet-metal. Sheet-metal pressworks, 3D Laser processing and components assembly according to customer specifications (IAF 17, 18, 19)

Place and date: Vimercate (MB), 25 April 2021



L'ENTE ITALIANO DI ACCREDITAMENTO
Image: Comparison of the com

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

D.Q

Zeno Beltrami Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnvgl.it



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Appendix to Certificate

F.lli Poli S.r.l. - Sede Legale ed Operativa

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|-------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| F.lli Poli S.r.l Sede Legale ed Operativa | Via dei Fabbri, 26 - 36042 Breganze (VI) - Italy | Design and production of heat sinks for the lighting industry. Design and manufacture of precision dies for sheet-metal. Sheet- metal pressworks, 3D Laser processing and components assembly according to customer specifications |
| F.Ili Poli S.r.I Sede Operativa | Via Astico 28/d - 36030 Fara Vicentino (VI) - Italy | Design and production of heat sinks for the lighting industry. Design and manufacture of precision dies for sheet-metal. Sheet- metal pressworks, 3D Laser processing and components assembly according to customer specifications |

