

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
276036-2018-AHSO-ITA-ACCREDIA

Initial certification date:
22 March 2019

Valid:
23 March 2025 – 22 March 2028

This is to certify that the management system of
FLEXTECH S.r.l.
Via Boves, 19 - 12089 Villanova Mondovì (CN) - Italy
and the sites as mentioned in the appendix accompanying this certificate

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, development, production and processing of plastic technical films by extrusion and winding processes. Processing for third parties of plastic films for industrial use through extrusion and winding processes. Marketing of plastic technical films (IAF: 14)

Place and date:
Vimercate (MB), 13 March 2025



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, GIIG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA 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

Appendix to Certificate

FLEXTECH S.r.l.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|-----------------|-----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| FLEXTECH S.r.l. | Via Boves, 19 - 12089 Villanova Mondovi (CN) - Italy | Commercializing of plastic technical films. Packaging and final products warehousing |
| FLEXTECH S.r.l. | Via Forzani, 8 - 12089 Villanova Mondovi (CN) - Italy | Processing of plastic technical films by converting processes |
| FLEXTECH S.r.l. | Via Spello, 7 - 12089 Villanova Mondovi (CN) - Italy | Production of plastic technical films by extrusion and winding processes. |
| FLEXTECH S.r.l. | Via Boves, 16 - 12089 Villanova Mondovi (CN) - Italy | Toll manufacturing of plastic films for industrial use through extrusion, winding and converting processes.. |
| FLEXTECH S.r.l. | Via Boves, 22 - 12089 Villanova Mondovi (CN) - Italy | Packaging warehousing |
| FLEXTECH S.r.l. | Via Assisi, 6 - 12089 Villanova Mondovi (CN) - Italy | Maintenance workshop and spare parts warehouse. Safety and maintenance office. |
| FLEXTECH S.r.l. | Via Silvestrini, 1 - 12089 Villanova Mondovi (CN) - Italy | Processing of plastic technical films by converting processes |
| FLEXTECH S.r.l. | Via Assisi, 2 - 12089 Villanova Mondovi (CN) - Italy | Raw materials warehousing. Quality control laboratory. Design, research and development of technical plastic films. |
| FLEXTECH S.r.l. | Via Forzani, 9 - 12089 Villanova Mondovi (CN) - Italy | Processing of plastic technical films by welding and winding processes. |
| FLEXTECH S.r.l. | Via Assisi, 1 - 12089 Villanova Mondovi (CN) - Italy | Packaging warehousing |