THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ /RINA has issued an IQNet recognized certificate that the organization:

KOFLER SRL

VIA G. SPONTINI, 3 20131 Milano (MI) ITALIA

in the following operative units:

VIA PITAGORA, 26 20861 Brugherio (MB) ITALIA

has implemented and maintains a

Quality Management System

for the following scope:

TRANSFORMATION AND PRODUCTION OF THERMIC INGOT ZINC AND TRADE OF NON FERROUS METALS AND THEIR DERIVATIVES

which fulfills the requirements of the following standard:

ISO 9001:2015

Issued on: 2021-11-22
First Issued on: 2003-11-28
Expires on: 2024-11-23

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

CISQ/RINA original certificate no.: **9866/03/S**

Registration Number: **IT-33538**

Alex Stoichitoiu
President of IQNET

Ing. Mario Romersi
President of CISQ

IQNet Partners*:
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CISQ is a member of

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IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.

CERTIFICATO N. 9866/03/S
CERTIFICATE No.

Per informazioni sulla validità del certificato, visitare il sito www.rina.org

For information concerning validity of the certificate, you can visit the site www.rina.org

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA QUALITÀ DI
IT IS HEREBY CERTIFIED THAT THE QUALITY MANAGEMENT SYSTEM OF

KOFLER SRL

VIA G. SPONTINI, 3 20131 Milano (MI) ITALIA
NELLE SEGUENTI UNITÀ OPERATIVE */ IN THE FOLLOWING OPERATIONAL UNITS*

VIA PITAGORA, 26 20861 Brugherio (MB) ITALIA

Per i requisiti della norma non applicabili al campo di applicazione del sistema di gestione dell'organizzazione, riferirsi alle informazioni documentate relative.

Reference is to be made to the relevant documented information for the requirements of the standard that cannot be applied to the Organization's management system scope

È CONFORME ALLA NORMA */ IS IN COMPLIANCE WITH THE STANDARD*

ISO 9001:2015

PER I SEGUENTI CAMPI DI ATTIVITÀ / *FOR THE FOLLOWING FIELD(S) OF ACTIVITIES*

TRASFORMAZIONE E PRODUZIONE DI ZINCO DI SECONDA FUSIONE E COMMERCIALIZZAZIONE DI METALLI NON FERROSI E LORO DERIVATI	*IAF:17* *IAF:29*

TRANSFORMATION AND PRODUCTION OF THERMIC INGOT ZINC AND TRADE OF NON FERROUS METALS AND THEIR DERIVATIVES

La validità del presente certificato è subordinata a sorveglianza periodica annuale / semestrale ed al riesame completo del sistema di gestione con periodicità triennale
The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system
L'uso e la validità del presente certificato sono soggetti al rispetto del documento RINA: Regolamento per la Certificazione di Sistemi di Gestione per la Qualità
The use and validity of this certificate are subject to compliance with the RINA document : Rules for the certification of Quality Management Systems

Prima emissione *First Issue*	28.11.2003	Data decisione di rinnovo *Renewal decision date*	22.11.2021
Data scadenza *Expiry Date*	23.11.2024	Data revisione *Revision date*	22.11.2021

Jacopo Ferrando
Genoa & Milan Management System Certification, Head

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FEDERAZIONE CISQ
www.cisq.com

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale
CISQ is the Italian Federation of management system Certification Bodies

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ACCREDIA L'ENTE ITALIANO DI ACCREDITAMENTO
SGQ N° 002 A
Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

Form CERSISGE-01/2016