

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
CERT-05854-2000-AQ-VEN-SINCERT

Initial certification date:
01 March 2000

Valid:
17 March 2020 – 16 March 2023

This is to certify that the management system of
SIRMAX S.p.A. - Sede Legale e Operativa
Via dell'Artigianato, 42 - 35013 Cittadella (PD) - 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, development, manufacture and trade of thermoplastic resins. (IAF: 12)

Place and date:
Vimercate (MB), 20 September 2021



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|--------------|---------------|
| SGQ N° 003 A | EMAS N° 009 P |
| SGA N° 003 D | PRD N° 003 B |
| SGE N° 007 M | PRS N° 094 C |
| SCR N° 004 F | 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 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



Zeno Beltrami
Management Representative

Appendix to Certificate

SIRMAX S.p.A. - Sede Legale e Operativa

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|---|--|--|
| SIRMAX S.p.A. - Sede Legale e Operativa | Via dell'Artigianato, 42 - 35013 Cittadella (PD) - Italy | Reference to scope |
| SIRMAX S.p.A. - Sito Operativo | Via Armenia, 2 - 33078 San Vito al Tagliamento (PN) - Italy | Reference to scope |
| SIRMAX S.p.A. - Sito Operativo | Via Fabbrega, 18 - 36030 Isola Vicentina (VI) - Italy | Manufacture of thermoplastic resins |
| SIRMAX S.p.A. - Sito Operativo e magazzino | Via Decime, 30 - 35019 Tombolo (PD) - Italy | Manufacture of thermoplastic resins |
| SIRMAX S.p.A. - Ufficio Commerciale | Viale Rimembranze, 21/13 - 20020 Lainate (MI) - Italy | Trade of thermoplastic resins |
| Sirmax North America Inc. - Sede Operativa | Martin Luther King BVD, 2915, Anderson, US, 46016, USA | Manufacture of thermoplastic resins |
| Sirmax do Brasil Comércio e Indústria de Plásticos Ltda. - Sede Operativa | Av. Antonieta Piva Barranqueiros, 82513213-009, Distrito Industrial I JundaiBrazil | Manufacture of thermoplastic resins |
| Sirmax Polska Sp. z o.o. - Sede Operativa | Via Holenderska, 8, 99-300 Kutno, Poland | Manufacture of thermoplastic resins |
| Sirmax Polska Sp. z o.o. - Sede Operativa | Odlewnicza, 2, 99-300 Kutno, Poland | Reference to scope |
| MICROTEC S.r.l. | Via Pò 53/55 - 30030 Mellaredo di Pianiga (VE) - Italy | Design, development, manufacture and trade of thermoplastic resins |