

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.
128243-2012-AQ-ITA-ACCREDIA

First Issue Date
2012-12-19

Certificate Issue Date
2018-12-19

Certificate Reissue Date
2020-11-16

Certification Expiry Date
2021-12-18

This certifies that the quality management system of

POGGIPOLINI S.p.A.

Central function: Via Emilia 262, 40068 S. Lazzaro di Savena (BO), Italy
(Refers to Annex)

Conforms to the quality management system standard

ISO 9001:2015

and

EN 9100:2018

(TECHNICALLY EQUIVALENT TO AS9100D AND JIS Q 9100:2016)

Assessment has been performed in accordance with EN9104-001:2013 standard and ACCREDIA Technical Regulation RT-18 requirements

Certification Structure: CAMPUS

This certificate is valid for the following products or services:

(Further clarifications regarding the scope and the applicability of the requirements of the standard(s) may be obtained by consulting the certified organization)

**Development, design, production and post delivery support of mechanical components and fasteners for Aerospace, Space and Defense Industries.
Sviluppo, progettazione, produzione, assistenza post vendita di parti meccaniche e sistemi di bloccaggio per il settore dell'Industria, dell'Aeronautica, dello Spazio e della Difesa.**

Sector IAF: 17 – 21

Place and date:

Vimercate (MB), 2020-11-28



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, 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 Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

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. 039.68 99 905.
Website: www.dnvgl.com/assurance

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ANNEX TO CERTIFICATE

The companies and the services supplied by **POGGIPOLINI S.p.A.** included in the Certification are the following:

Central Function: Via Emilia 262, 40068 S. Lazzaro di Savena (BO), Italy

Development, design, industrialization, production and assistance of mechanical components and Fasteners for Aerospace, Defence and Industry.

Sviluppo, Progettazione, Produzione ed assistenza post vendita di parti meccaniche e sistemi di bloccaggio per il settore dell'Industria, dell'Aeronautica, dello Spazio e della Difesa.

Campus 1: Via della Tecnica, 41, 40068 S. Lazzaro di Savena, Italy

Heat treatments, surface treatments and non destructive tests.

Trattamenti termici, superficiali e controlli non distruttivi.

Campus 2: Via Cicogna, 7/9 - 40068 S. Lazzaro di Savena (BO), Italy

Hot Forming of mechanical components and fasteners. Industrialization and production of mechanical components and Hi Speed manufacturing of fasteners.

Stampaggio a caldo di componenti meccanici e sistemi di bloccaggio. Industrializzazione e produzione di componenti meccanici e costruzione di sistemi di bloccaggio ad alta velocità.