



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
71405-2010-AE-ITA-SINCERT

Initial certification date:  
01 February 2010

Valid:  
03 October 2021 – 02 October 2024

This is to certify that the management system of

**FAVINI S.r.l.**

Via IV Novembre, 276, Stabilimento Crusinallo - 28887 Omegna (VB) - Italy

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

**ISO 14001:2015**

This certificate is valid for the following scope:

**Development and manufacturing of special graphic papers Cast Coated and industrial Casting Release (for the production of artificial leather) in rolls or sheets, obtained through the steps of: pulping of cellulose fibers, stock preparation and refining, production of paper on paper machine, coating, extrusion, embossing, rewinding, cutting and trimming, finishing, wrapping and packing  
(IAF: 07)**

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:  
Vimercate (MB), 31 August 2021



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 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

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

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