

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
211698-2016-AHSO-ITA-ACCREDIA

Initial certification date:
09 June 2017
(based on OHSAS 18001)

Valid:
10 June 2020 – 09 June 2023

This is to certify that the management system of

DANI S.p.A.

Via della Concia 186 - 36071 Arzignano (VI) - 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:

**Designing and manufacturing of finished leather, from raw hides through the stages of liming, tanning, dyeing, drying, finishing and cutting for the automotive, upholstery, footwear, leather goods and IT industries
(IAF 05)**

Place and date:
Vimercate (MB), 24 March 2022



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 MRA 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

DANI S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
DANI S.p.A. - Sede Legale e Operativa	Via della Concia 186 - 36071 Arzignano (VI) - Italy	Designing and manufacturing of finished leather, from raw hides through the stages of liming, tanning, dyeing, drying, finishing and cutting for the automotive, upholstery, footwear, leather goods and IT industries
DANI S.p.A. - Sede Operativa	Via Sesta Strada, 31 - 36071 Arzignano (VI) - Italy	Wet blue/wet white production, including pre-dyeing operations
DANI S.p.A. - Sede Operativa	Via Quarta Strada, 20 - 36071 Arzignano (VI) - Italy	Designing and manufacturing of finished leather, from raw hides through the stages of liming, tanning, dyeing, drying, finishing and cutting for the automotive, upholstery, footwear, leather goods and IT industries
DANI S.p.A. - Sede Operativa	Via della Concia, 176 - 36071 Arzignano (VI) - Italy	Drying and finishing of leather for upholstery, shoes, leatherbags and IT
DANI AUTOMOTIVE TUNISIA SARL Certificate n. 211698-2016-AHSO-ITA-ACCREDIA-CC1	Route de Soliman, km 2, Menzel Boulzefa, 8010, Nabeul, Tunisia	Leather cutting for the automotive