

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 212020-2016-AE-ITA-ACCREDIA

Initial certification date: 13 February 2017

Valid: 14 February 2023 – 13 February 2026

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 Environmental Management System standard: **ISO 14001:2015**

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)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 01 February 2023



Membro di MLA LA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LIAB 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

Nº 094 C N° 002 G Libe LAT, di MILA JAT

> Claudia Baroncini Management Representative





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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.	Via della Concia, 186 - 36071 Arzignano (VI) - Italy	Reference to scope
DANI S.p.A.	Via Quinta Strada, 20 - 36071 Arzignano (VI) - Italy	Wet blue/wet white production, including pre-dyeing operations
DANI S.p.A.	Via Quarta Strada, 20 - 36071 Arzignano (VI) - Italy	Reference to scope
DANI S.p.A.	Via della Concia, 176 - 36071 Arzignano (VI) - Italy	Drying and finishing of leather for upholstery, shoes, leatherbags and IT
DANI AUTOMOTIVE TUNISIA SARL Certificate no.: 212020-2016-AE-ITA-ACCREDIA-CC1	Z. Ind. Soliman, 8020, Soliman, Tunisia	Manufacturing and cutting for the automotive, upholstery, footwear, leather goods and IT industries (IAF 05)

