

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 211698-2016-AHSO-ITA-ACCREDIA Initial certification date: 09 June 2017 (based on OHSAS 18001)

Valid: 10 June 2023 – 09 June 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 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), 05 June 2023



SGA N° 003 D SGE N° 007 M SCR N° 004 F 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, MCD, LAT For the issuing office: DNV - Business Assurance Via Energy Park, 14 20871 Vimercate (MB) - Italy

Maudie Barran

Claudia Baroncini Management Representative





Certificate no.: 211698-2016-AHSO-ITA-ACCREDIA Place and date: Vimercate (MB), 05 June 2023

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	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.	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	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.	Via della Concia, 176 36071 Arzignano (VI) - Italy	Drying and finishing of leather for upholstery, shoes, leatherbags and IT
DANI AUTOMOTIVE TUNISIA SARL Certificato n.: 211698-2016-AHSO-ITA-ACCREDIA-CC1	Z. Ind. Soliman 8020 Soliman - Tunisia	Leather cutting for the automotive (IAF 05)