

MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
13 February 2017

Valid:
14 February 2026 – 13 February 2029

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), 30 January 2026

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



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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. | 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 | Z. Ind. Soliman, 8020, Soliman, Tunisia | Manufacturing and cutting for the automotive, upholstery, footwear, leather goods and IT industries |