

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.: 44275CC6-2008-AE-ITA-SINCERT Valid: 13 December 2023 – 12 December 2026

Belongs to main certificate number: 44275-2008-AE-ITA-SINCERT

This is to certify that the centrally implemented management system for

FOMAS Precision Forging (Dalian) Co., Ltd

82 District, Dalian Economic Techncical Development Zone P.R. China 116600

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

ISO 14001:2015

This certificate is valid for the following site scope:

Manufacturing, inspection and testing of forged and rolled rings in carbon steel, low and high-alloy, nickel alloys to client's specifications, drawings and compliance with international and national standards

(IAF 17)

Place and date: Vimercate, 08 December 2023





EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G

N° 003 A N° 003 D N° 007 M N° 004 F

Membro di MLA EA per gli schemi di accreditamento SGO, SGA, PRD, PRS, JES, GHG, LAB e LAT, di MLA TAI 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) -Italv

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Claudia Baroncini Management Representative

It is the management system of the whole organisation which is certified. The validity of this certificate depends on the validity of the main certificate. 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.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it



管理体系认证证书

子证书号码: 44275CC6-2008-AE-ITA-SINCERT 有效期限: 2023年12月13日 - 2026年12月12日

主证书号码: 44275-2008-AE-ITA-SINCERT

兹证明

FOMAS Precision Forging (Dalian) Co., Ltd

82 District, Dalian Economic Techncical Development Zone P.R. China 116600

环境管理体系符合:

(IAF 17)

ISO 14001:2015标准

本证书的有效性,包括下列场所范围:

依据客户要求的规格、图纸,制造符合国际 和国家标准的碳钢、低合金钢和高合金钢、 镍合金的锻制和轧制环及检验和测试

证书制作地点及日期: Vimercate, 2023年12月 08日



EMAS Nº 009 F

PRS Nº 094 C SSI Nº 002 G

SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F

ro di MLA EA per gli schemi di accreditamento SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF i schemi di accreditamento SGQ, SGA, SSI, FSM e di MRA ILAC per gli schemi di accreditamento MED, LAT e ISP 证书认可签发机构: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

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Claudia Baroncini 管理代表

整个组织的管理体系已经通过认证。 本证书的有效性, 取决于主证书的有效性。

未履行认证协议中规定条款会导致此证书失效,获证组织必须定期接受监督审核并经审核合格此证书方继续有效。

获得认可的单位: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it

本证书信息可在国家认证认可监督管理委员会官方网站(WWW.CNCA.GOV.CN)上查询



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 44275-2008-AE-ITA-SINCERT Initial certification date: 12 December 2008 Valid: 13 December 2023 – 12 December 2026

This is to certify that the management system of

FOMAS GROUP FOMAS S.p.A.

Via Martiri della Liberazione, 17 - 23875 Osnago (LC) - 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:

Manufacturing, inspection and testing of forgings in carbon, low-alloy, high-alloy, stainless, nickel and titanium alloys to client's specifications / drawings and compliance with international and national standards (IAF 17)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 08 December 2023





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G EA per gli schemi di accredita

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

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Claudia Baroncini 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.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it



Appendix to Certificate

FOMAS GROUP - FOMAS S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
FOMAS S.p.A. Certificate no.: 44275CC2-2008-AE-ITA-SINCERT	Via Martiri della Liberazione, 17 - 23875 Osnago (LC) – Italy Via Provinciale, 32/34 - 24040 Lallio (BG) - Italy	Manufacturing, inspection and testing of forgings in carbon, low-alloy, high-alloy, stainless, nickel and titanium alloys to client's specifications / drawings and compliance with international and national standards
FOMAS BAY-FORGE Ltd Certificate no.: 44275CC1-2008-AE-ITA-SINCERT	Palayanoor P.O Vedanthangal Road, Madurantakam Taluk, Palayanoor P.O., Tamil Nadu - 603308, India	Manufacture of ferrous, non-ferrous and super alloys open die-forgings and seamless rings of maximum weight 30 tonnes
ASFO S.p.A. Certificate no.: 44275CC3-2008-AE-ITA-SINCERT	Via Stradone dei Dieci, 24 - 45030 Villamarzana (RO) - Italy	Manufacture of forged rings, flanges, disks, valve balls and bodies, shaped rings in carbon steel, alloy, stainless and special steels and superalloy according to customer specification
HOT ROLL S.p.A. Certificate no.: 44275CC4-2008-AE-ITA-SINCERT	Via Rolando Perino, 49 - 10080 Busano (TO) - Italy	Ring manufactured through the phases of forging, hot circle lamination, heat treatment, grid blasting, made from carbon steel, low and special-alloy steel for the production of gears, bearings and pressure parts for the automobile industry, industrial vehicles and the petrochemical sector
LA FOULERIE Certificate no.: 44275CC5-2008-AE-ITA-SINCERT	2 Rue de La Foulerie, 08110, Carignan, France	Manufacture of forged rings and rolled rings in carbon steel, alloy, stainless and special steels and superalloy according to customer specification
FOMAS Precision Forging (Dalian) Co., Ltd Certificate no.: 44275CC6-2008-AE-ITA-SINCERT	82 District, Dalian Economic Techncical Development Zone P.R. China China China 116600	Manufacturing, inspection and testing of forged and rolled rings in carbon steel, low and high-alloy, nickel alloys to client's specifications, drawings and compliance with international and national standards
MIMETE S.r.I. Certificate no.: 44275-2008-AE-ITA-SINCERT-CC7	Via Padania 10 - 20853 Biassono - Italy	Production, control and distribution of atomized gas metal dusts for all types of industry and foraviation, space and defence organizations

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