MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 71874-2010-AHSO-ITA-ACCREDIA

Initial certification date: 05 February 2010

Valid: 05 February 2019 – 05 February 2022

This is to certify that the management system of

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 Occupational Health and Safety Management System standard:

ISO 45001:2018

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)

Place and date: Vimercate (MB), 24 January 2021



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, 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 GL - Business Assurance**

Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Zeno Beltrami

Management Representative



Certificate no.: 71874-2010-AHSO-ITA-ACCREDIA Place and date: Vimercate (MB), 24 January 2021

Appendix to Certificate

FOMAS S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ASFO S.p.A - Sito	Via IV Novembre, 12 - 36010 Chiuppano (VI) - 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
FOMAS S.p.A Sito Operativo	Via Provinciale, 32/34 - 24040 Lallio (BG) - Italy	Machining, inspection and control of forgings in carbon steel, low alloy, high alloy, stainless, nickel and titanium alloys in accordance with customer specifications / drawings and national / international regulations
LA FOULERIE	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 S.p.A.	Via Martiri della Liberazione, 17 - 23875 Osnago (LC) - 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 Precision Forging (Dalian) Co., Ltd	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
FOMAS BAY-FORGE Ltd	Palayanoor P.O Vedanthangal Road, Madurantakam Taluk, Palayanoor P.O., Tamil Nadu - 603308, India, India	Manufacture of ferrous, non-ferrous and super alloys open die-forgings and seamless rings of maximum weight 30 tonnes
HOT ROLL S.p.A.	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
ASFO S.p.A - Sito	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

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