

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-00157-93-AQ-TRI-SINCERT Initial certification date: 23 December 1993 Valid: 27 October 2021 – 15 August 2024 Expiry date of last certification cycle: 15 August 2021 Date of last re-certification:

This is to certify that the management system of

HOT ROLL S.r.I. - Head Office & Works

Via Emilio Serena Imprenditore, 4 - 10080 Busano (TO) - Italy

and the sites as mentioned in the appendix accompanying this certificate

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

ISO 9001:2015

This certificate is valid for the following scope:

Manufacture Of Forged, Rolled, Heat Treated And Precision Machined Rings In Carbon, Low Alloy And Special Steels

(IAF 17)

Place and date: Vimercate (MB), 28 September 2021



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 MA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA LIAC 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

Zeno Beltrami 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.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it



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Appendix to Certificate

HOT ROLL S.r.l. - Head Office & Works

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
HOT ROLL S.r.I Head Office & Works	Via Emilio Serena Imprenditore, 4 - 10080 Busano (TO) - Italy	Manufacture Of Forged, Rolled, Heat Treated And Precision Machined Rings In Carbon, Low Alloy And Special Steels
HOT ROLL S.r.I Works	Via Carlo Pomatto Imprenditore, 19 - 10080 Busano (TO) - Italy	Manufacture Of Forged, Rolled, Heat Treated And Precision Machined Rings In Carbon, Low Alloy And Special Steels

