

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
44275CC4-2008-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

HOT ROLL S.p.A.

Via Rolando Perino, 49 - 10080 Busano (TO) - Italy

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

ISO 14001:2015

This certificate is valid for the following site scope:

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 (IAF 17)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate, 08 December 2023



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	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 - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Claudia Baroncini
Management Representative

CERTIFICATO DI SISTEMA DI GESTIONE

Certificato del sito No.:
44275CC4-2008-AE-ITA-SINCERT

Validità:
13 dicembre 2023 – 12 dicembre 2026

Appartiene al Certificato principale No.:
44275-2008-AE-ITA-SINCERT

Si certifica che il sistema di gestione centralmente implementato per

HOT ROLL S.p.A.

Via Rolando Perino, 49 - 10080 Busano (TO) - Italia

È conforme allo Standard:

ISO 14001:2015

Questa certificazione è valida per il seguente campo applicativo:

Produzione di anelli realizzati mediante le fasi di stampaggio, laminazione circolare a caldo, trattamenti termici, granigliatura, in acciaio al carbonio, basso legati e speciali, destinati alla fabbricazione di ingranaggi, cuscinetti e parti in pressione, per i settori autoveicoli, veicoli industriali e petrolchimico (IAF 17)

Valutato secondo le prescrizioni del Regolamento Tecnico RT-09

Luogo e Data:
Vimercate, 08 dicembre 2023



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	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

Per l'Organismo di Certificazione:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Claudia Baroncini
Management Representative



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



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GIIG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MIRA 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

Claudia Baroncini
Management Representative

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 Technical 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.l. 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 for aviation, space and defence organizations