

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
153006-2014-AE-ITA-ACCREDIA

Initial certification date:
26 April 2011

Valid:
26 April 2023 – 25 April 2026

This is to certify that the management system of

MODULO S.r.l.

Via 8 Marzo, 3 - 06019 Umbertide (PG) - 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:

Manufacture of sheet-metal components and pipes on customer specification through bending and stamping processes (IAF 17)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 20 April 2023



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, GIG, 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

Appendix to Certificate

MODULO S.r.l.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
MODULO S.r.l.	Via 8 Marzo, 3 - 06019 Umbertide (PG) - Italy	Manufacture of sheet metal components and pipes customer specifications through bending and stamping process
PL Modulo Sp. ZO.O	Łędzińska, 297, 43140 Łędziny - Poland, Poland	Manufacture of sheet-metal components and pipes on customer specification through bending and stamping processes
König Modulo Portugal LDA	Z.I. De Mos Lote, 2, 5300-692, Mos-Braganza, Portugal	Manufacture of sheet-metal components and pipes on customer specification through bending and stamping processes

