

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C614957

Initial certification date:
20 February 2025

Valid:
20 February 2025 – 19 February 2028

This is to certify that the management system of

P.O.S.A. S.p.A.

Via S. Francesco d'Assisi, 330 - 20861 Brugherio (MB) - 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:

Design and Production of technical items made of rubber, silicone rubber, and other special elastomers, through the stages of blending, extrusion and moulding, finishing processes and specialized additional features (IAF 14)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 20 February 2025



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

P.O.S.A. S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
P.O.S.A. S.p.A.	Via S. Francesco d'Assisi, 330 - 20861 Brugherio (MB) - Italy	Design and production of technical items made of rubber, silicone rubber, and other special elastomers, through the stages of blending, extrusion and moulding, finishing processes and specialized additional features
P.O.S.A. S.p.A.	Via Giardino, 20 - 25057 Sale Marasino (BS) - Italy	Production of technical items made of rubber through the stages of blending and extrusion, finishing processes and specialized additional features
P.O.S.A. S.p.A.	Via Eratostene, 25 - 20861 Brugherio (MB) - Italy	Production of technical items made of rubber, silicone rubber, and other special elastomers, through the stages of blending, extrusion and moulding, finishing processes and specialized additional features
POSA S.p.A.	Via Aldo Moro, 6 - 24040 Bottanuco (BG) - Italy	Production of technical items made of silicone rubber, and other special elastomers, through the stages of blending, extrusion and moulding, finishing processes and specialized additional features
POSA S.p.A.	Via Ressel, 7 - 34018 S. Dorligo della Valle (TS) - Italy	Production of technical items made of rubber through the stages of extrusion, finishing processes and specialized additional features