

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
CERT-01167-96-AQ-MIL-SINCERT

Initial certification date:  
14 September 1996

Valid:  
01 August 2023 – 31 July 2026

This is to certify that the management system of

**POSA 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 Quality Management System standard:

**ISO 9001:2015**

This certificate is valid for the following scope:

**Design and manufacturing of rubber compounds. Manufacturing of rubber technical articles**  
**(IAF 14, 12)**

Place and date:  
Vimercate (MB), 05 July 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

### POSA S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
POSA S.p.A.	Via S. Francesco d'Assisi, 330 - 20861 Brugherio (MB) - Italy	Design and manufacturing of rubber compounds. General management and supporting processes
POSA S.p.A.	Via Giardino, 20 - 25057 Sale Marasino (BS) - Italy	Design and manufacturing of rubber compounds. Manufacturing of rubber technical articles
POSA S.p.A.	Via Aldo Moro, 6 - 24040 Bottanuco (BG) - Italy	Design and manufacturing of rubber compounds. Manufacturing of rubber technical articles
POSA S.p.A.	Via Ressel, 7 - 34018 S. Dorligo della Valle (TS) - Italy	Manufacturing of rubber technical articles
POSA S.p.A.	Via Eratostene, 25 - 20861 Brugherio (MB) - Italy	Design and manufacturing of rubber compounds. Manufacturing of rubber technical articles