

# MANAGEMENT SYSTEM CERTIFICATE

Certificato no./Certificate No.:  
CERT-16107-2005-AQ-MIL-SINCERT

Data prima emissione/Initial date:  
27 giugno 2005

Validità:/Valid:  
22 giugno 2017 - 22 giugno 2020

Si certifica che il sistema di gestione di/This is to certify that the management system of

## **GUALINI LAMIERE INTERNATIONAL S.p.A.**

Via Europa, 50 - 24060 Bolgare (BG) - Italy

È conforme ai requisiti della norma per il Sistema di Gestione Qualità/  
has been found to conform to the Quality Management System standard:

### **UNI EN ISO 9001:2015 (ISO 9001:2015)**

Questa certificazione è valida  
per il seguente campo applicativo:

**Lavorazione di lamiere (cesoiatura, taglio laser, piegatura, punzonatura, calandratura e saldatura) su specifica del cliente. Costruzione di impianti e di prodotti in carpenteria metallica**

**(Settore EA: 17)**

This certificate is valid  
for the following scope:

**Working of metal sheets and plates (shearing, laser cutting, bending, punching, roller bending and welding) on customer's specification. Production of metal plants and structures**

**(EA Sector: 17)**

Luogo e Data/Place and date:  
**Vimercate (MB), 18 maggio 2017**



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, ISQ, 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/  
For the Certification Body

**Nicola Privato**  
Management Representative

**GUALINI LAMIERE INTERNATIONAL S.P.A**  
**Via Europa, 50**  
**24060 Bolgare (BG)**

2020-07-20

**Subject: COVID-19 – Postponement of the recertification audit**  
**Management System Certification according to ISO 9001:2015 standard**

Dear Customer,

As part of the COVID-19 contingency and with the aim of ensuring the safety of employees/collaborators for the benefit of the entire community of customers and stakeholders and at the same time the continuity of activities, DNV GL is committed to address the critical issues in carrying out certification verification activities, in accordance with the general and specific accreditation requirements.

For these reasons and as agreed by the Operation and Technical functions of DNV GL (with reference to the general requirements based on IAF ID 3 "Information document for the management of extraordinary events or circumstances affecting ABs, CABs and certified organizations" (chapter 4.1)), we inform you that your recertification audit will be carried out or completed within 6 months of the expiration of the current certificate, no. CERT-16107-2005-AQ-MIL-SINCERT. The validity of the aforementioned certificate is considered extended for a maximum period of 6 months and will be renewed, as usual, upon the positive outcome of the technical audit review and certification decision by DNV GL management.

Thanks for the collaboration, we remain available for any further clarification.

Sincerely,

For DNV GL Business Assurance Italia Srl



Zeno Beltrami  
Governance & Technical Manager