This is a translation of certificate N. IT08/0384.00

The Health and Safety Management System of:

G.D S.p.A.

Registered Office and Plant G.D 1: Via Battindarno, 91 - 40133 BOLOGNA - Italy

Has been assessed and registered as meeting the requirements of:

UNI ISO 45001:2018

For the following activities:

Design, manufacture, installation and assistance for machines and complete lines for the making and packing of tobacco and non-tobacco products; making use of the industrial processes for machining, painting, assembly, quality testing and installation at the customer's premises. Process for the management of foreign territorial insurance positions for seconded subjects.

This certificate is valid from 09/06/2021 until 16/03/2023 and remains valid subject to satisfactory surveillance audits. Re certification audit due before 21/02/2023. Issue 9. Certified since 16/03/2020. This organization was previously certified to OHSAS 18001:2007 since 03/03/2008.

> The audit leading to this certificate commenced on 17/05/2021 Previous issue certificate validity date was until 16/03/2023.

This is a multi-site certification. For this main certificate, the following complementary sub-certificates had been issued: IT08/0384.01

> Authorized by Paola Santarelli

SGS ITALIA S.p.A Via Caldera, 21 - 20153 MILANO - Italy t + 39 02 73 93 1 f +39 02 70 10 94 89 www.sqs.com

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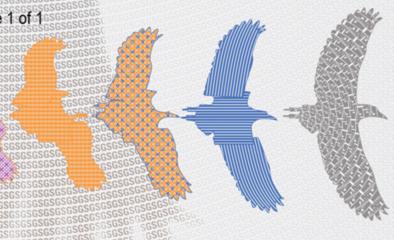


SCR N° 0001 F

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB, LAT, PTP e RMT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM, PRD e PRS e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT, ISP e PTP

schemes QMS, EMS, ISMS, FSMS, PRD and PRS and of ILAC MRA for the accreditation schemes TL, ML, CL, INSP and PTP





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This is a translation of certificate N. IT08/0384.01

The Health and Safety Management System of:

G.D S.p.A.

G.D 2 Plant: Via Emilia, 43 - 40011 Anzola dell'Emilia (BO) - Italy

G.D 3 Plant: Via Emilia, 49 - 40011 Anzola dell'Emilia (BO) - Italy

G.D 4 Plant: Viale Marconi, 2A - 40011 Anzola dell'Emilia (BO) - Italy

G.D 5 Plant: Via Magli, 16 - 40011 Anzola dell'Emilia (BO) - Italy

G.D 8 Plant: Via Caduti di Sabbiuno, 14 - 40011 Anzola dell'Emilia (BO) - Italy

G.D 9 Plant: Via Santi, 3-5 - 40011 Anzola dell'Emilia (BO) - Italy G.D 10 Plant: Via Caduti di Sabbiuno, 15-17 - 40011 Anzola dell'Emilia (BO) - Italy

Has been assessed and registered as meeting the requirements of:

UNI ISO 45001:2018

For the following activities:

Design, manufacture, installation and assistance for machines and complete lines for the making and packing of tobacco and non-tobacco products; making use of the industrial processes for machining, painting, assembly, quality testing and installation at the customer's premises.

This certificate is valid from 09/06/2021 until 16/03/2023 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 21/02/2023.

Issue 3. Certified since 16/03/2020.

This organization was previously certified to OHSAS 18001:2007 since 03/03/2008.

The audit leading to this certificate commenced on 17/05/2021.

Previous issue certificate validity date was until 16/03/2023.

This document is part of the main Certificate IT08/0384.00

The validity of this document depends on the main certificate.

It is the management system of the whole organization which is certified.

Authorized by Paola Santarelli

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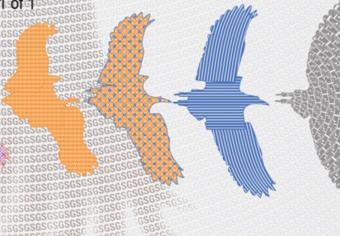
SCR Nº 0001 F

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB, LAT, PTP e RMT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM, PRD e PRS e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT, ISP e PTP

Signatory of EA MLA for the accreditation schemes QMS, EMS, PRD, PRS, INSP, GHG, TL, CL, PTP and RMT, of IAF MLA for the accreditation schemes QMS, EMS, ISMS, FSMS, PRD and PRS and of ILAC MRA for the accreditation schemes TL, ML, CL, INSP and PTP



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