

This is a translation of certificate N. IT98/0073.00

SGS

The quality management system of

G.D S.p.A.

Registered Office and Plant G.D1:
Via Battindarno, 91 - 40133 BOLOGNA - Italy

Has been assessed and certified as meeting the requirements of

ISO 9001 / UNI EN ISO 9001:2015

For the following activities

**Design, manufacturing, installation and servicing
of machinery and complete machine lines for cigarette
and "Other Tobacco Products" production and packaging.**

EA Sector: 18, 19

This certificate is valid from 25/09/2019 until 03/07/2021 and
remains valid subject to satisfactory surveillance audits.

Re certification audit due before 03/07/2021.

Issue 12. Certified since 15/04/1998.

The audit leading to this certificate commenced on 10/06/2019

Previous issue certificate validity date was until 03/07/2021

This is a multi-site certification

Additional site details are listed on the subsequent page.

Authorised 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.sgs.com

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ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

SGQ N° 0015 A

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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G.D S.p.A.

ISO 9001 / UNI EN ISO 9001:2015

Issue 12



Plants:

Plant G.D 2:

Via Emilia, 43 - 40011 Anzola dell'Emilia (BO) - Italy

Plant G.D 3:

Via Emilia, 49 - 40011 Anzola dell'Emilia (BO) - Italy

Plant G.D 4:

Viale Marconi, 2A - 40011 Anzola dell'Emilia (BO) - Italy

Plant G.D 5:

Via Magli, 16 - 40011 Anzola dell'Emilia (BO) - Italy

Plant G.D 6:

Via Colombo, 1 - 40133 BOLOGNA - Italy

Plant G.D 8:

Via Caduti di Sabbiuno, 14 - 40011 Anzola dell'Emilia (BO) - Italy

Plant G.D 9:

Via Santi, 3-5 - 40011 Anzola dell'Emilia (BO) - Italy



SGQ N° 0015 A

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 MLA 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 MLA for the accreditation schemes TL, ML, CL, INSP and PTP

This is a translation of certificate N. IT98/0073.03

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The quality management system of

G.D S.p.A.

Plant G.D 2:

Via Emilia, 43 - 40011 Anzola dell'Emilia (BO) - Italy

Plant G.D 4:

Viale Marconi, 2A - 40011 Anzola dell'Emilia (BO) - Italy

Plant G.D 8:

Via Caduti di Sabbiuno, 14 - 40011 Anzola dell'Emilia (BO) - Italy

Plant G.D 9:

Via Santi, 3-5 - 40011 Anzola dell'Emilia (BO) - Italy

has been assessed and certified as meeting the requirements of

ISO 9001 / UNI EN ISO 9001:2015

For the following activities

**Manufacturing of parts of machinery and complete machine lines for cigarette
and "Other Tobacco Products" production and packaging.**

EA Sector: 18, 19

This certificate is valid from 25/09/2019 until 03/07/2021 and
remains valid subject to satisfactory surveillance audits.

Re certification audit due before 03/07/2021.

Issue 12. Certified since 15/04/1998.

The audit leading to this certificate commenced on 10/06/2019

Previous issue certificate validity date was until 03/07/2021

Multiple certificates have been issued for this scope

The main certificate is numbered IT98/0073.00

Authorized by
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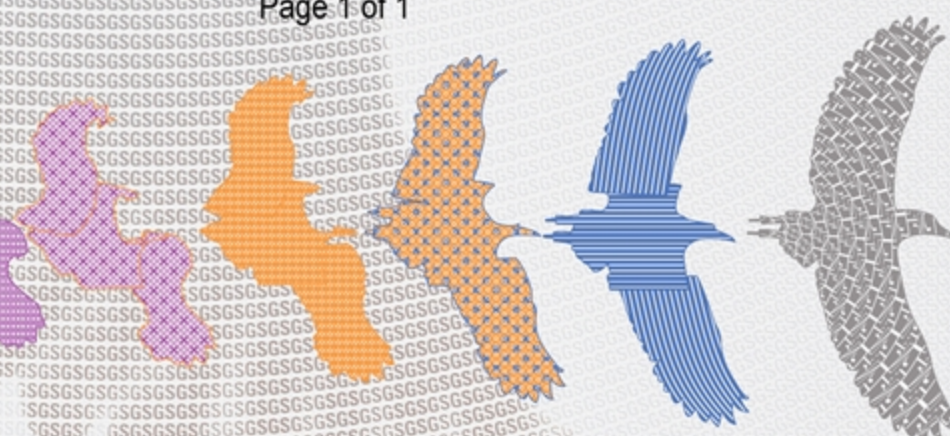
SGQ N° 0015 A

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 SGO, 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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The quality management system of

G.D S.p.A.

Registered Office and Plant G.D1:
Via Battindarno, 91 - 40133 BOLOGNA - Italy

has been assessed and certified as meeting the requirements of

ISO 9001 / UNI EN ISO 9001:2015

For the following activities

Design, manufacturing, installation and servicing of machinery and complete machine lines for cigarette and "Other Tobacco Products" production and packaging. Design, manufacturing, installation and servicing of machinery and complete machine lines for pharmaceutical sector.

EA Sector: 18, 19

This certificate is valid from 26/09/2020 until 03/07/2021 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 03/07/2021.

Issue 13. Certified since 15/04/1998.

The audit leading to this certificate commenced on 24/06/2020.

Previous issue certificate validity date was until 03/07/2021.

This is a multi-site certification.

For this main certificate, the following complementary sub-certificates had been issued:

IT98/0073.01 - IT98/0073.02 - IT98/0073.03 - IT98/0073.04

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Paola Santarelli



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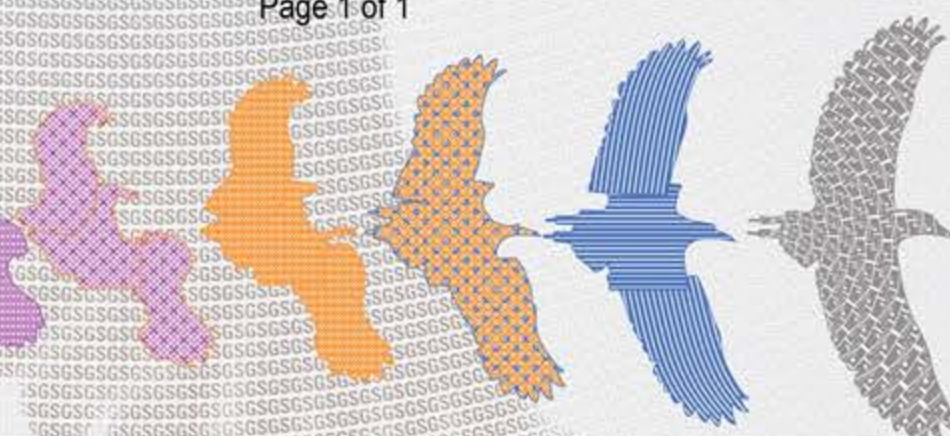
SGQ N° 0015 A

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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This is a translation of certificate N. IT98/0073.02

The quality management system of

G.D S.p.A.

Plant G.D3:

Via Emilia, 49 - 40011 Anzola dell'Emilia (BO) - Italy

has been assessed and certified as meeting the requirements of

ISO 9001 / UNI EN ISO 9001:2015

For the following activities

Manufacturing of machinery and complete machine lines for cigarette production and packaging. Manufacturing of machinery and complete machine lines for pharmaceutical sector.

EA Sector: 18, 19

This certificate is valid from 26/09/2020 until 03/07/2021 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 03/07/2021.

Issue 12. Certified since 15/04/1998.

The audit leading to this certificate commenced on 24/06/2020.

Previous issue certificate validity date was until 03/07/2021.

This document is part of the main Certificate IT98/0073.00

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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Via Caldera, 21 - 20153 MILANO - Italy

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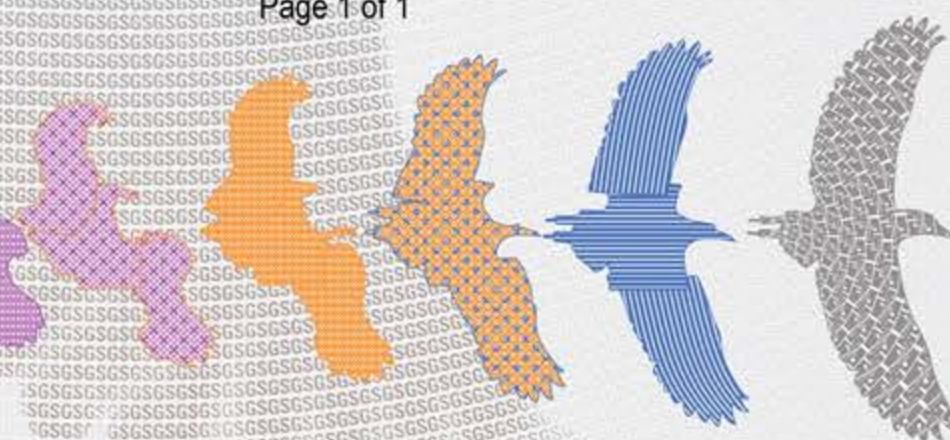
SGQ N° 0015 A

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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This is a translation of certificate N. IT98/0073.01

The quality management system of

G.D S.p.A.

Plant G.D5:

Via Magli, 16 - 40011 Anzola dell'Emilia (BO) - Italy

has been assessed and certified as meeting the requirements of

ISO 9001 / UNI EN ISO 9001:2015

For the following activities

Design, manufacturing, installation and servicing of machinery and complete machine lines for cigarette and "Other Tobacco Products" production and packaging. Design, manufacturing, installation and servicing of machinery and complete machine lines for pharmaceutical sector.

EA Sector: 18, 19

This certificate is valid from 26/09/2020 until 03/07/2021 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 03/07/2021.

Issue 12. Certified since 15/04/1998.

The audit leading to this certificate commenced on 24/06/2020.

Previous issue certificate validity date was until 03/07/2021.

This document is part of the main Certificate IT98/0073.00

The validity of this document depends on the main certificate.

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

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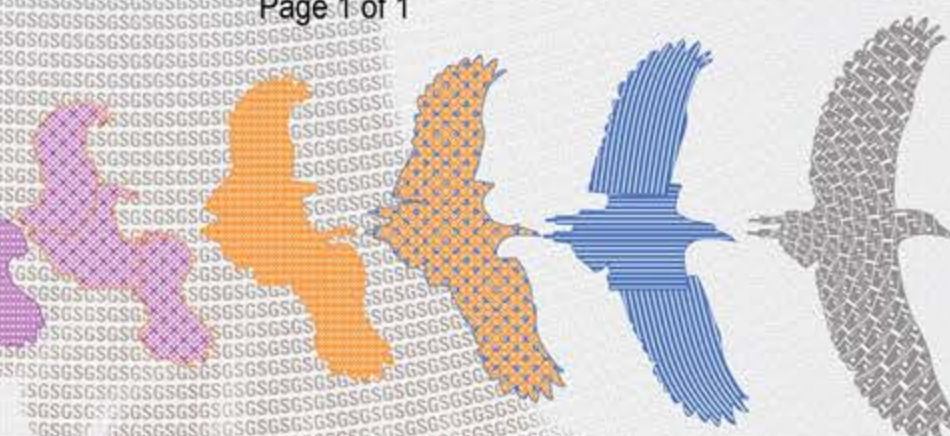
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Signatory of EA MLA for the accreditation schemes QMS, EMS, PRD, PRS, INSP, GHG, TL, CL, PTP and RMT, of IAF MLA for the accreditation schemes QMS, EMS, ISMS, FSMS, PRD and PRS and of ILAC MRA for the accreditation schemes TL, ML, CL, INSP and PTP



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