

The quality management system of

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 03/07/2021 until 03/07/2024 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 03/07/2024.

Issue 14. Certified since 15/04/1998.

The audit leading to this certificate commenced on 24/05/2021.

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

> Authorized by Paola Santarelli

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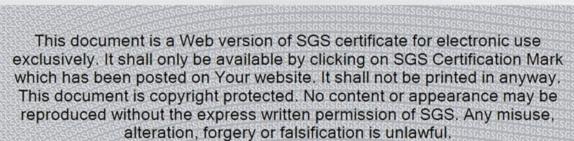


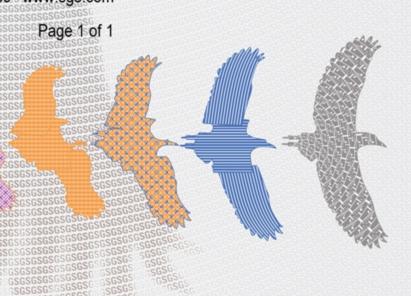
SGQ Nº 0015 A

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







The quality management system of

GSDSSSSSSSSSSA.

Plant G.D2:

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

Plant G.D4:

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

Plant G.D8:

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

Plant G.D9:

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

Plant G.D10:

Via Caduti di Sabbiuno, 15/17 - 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. Manufacturing of machinery and lines parts for pharmaceutical sector.

EA Sector: 18, 19

This certificate is valid from 03/07/2021 until 03/07/2024 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 03/07/2024.

Issue 14. Certified since 15/04/1998.

The audit leading to this certificate commenced on 24/05/2021.

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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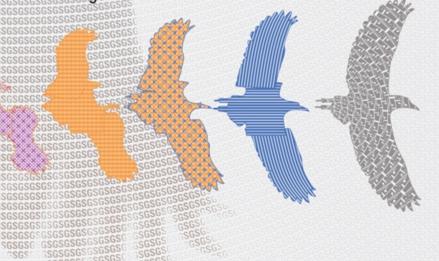


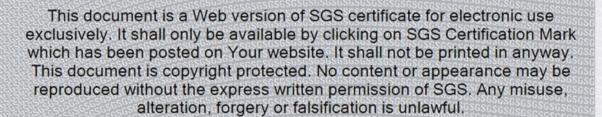
SGQ N° 0015 A

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









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 03/07/2021 until 03/07/2024 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 03/07/2024.

Issue 13. Certified since 15/04/1998.

The audit leading to this certificate commenced on 24/05/2021.

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

This document is part of the main Certificate IT98/0073.00

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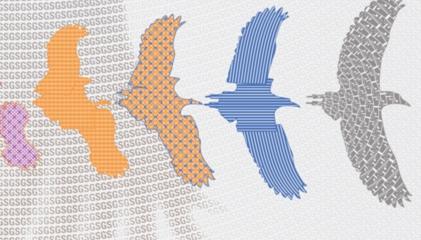
SGQ Nº 0015 A

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The quality management system of

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 03/07/2021 until 03/07/2024 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 03/07/2024.

Issue 13. Certified since 15/04/1998.

The audit leading to this certificate commenced on 24/05/2021.

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

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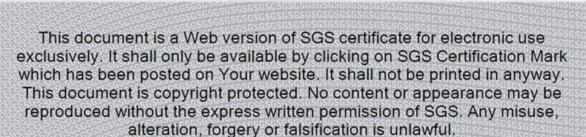


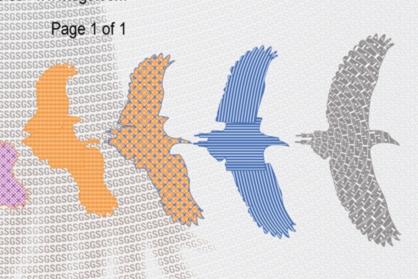
SGQ Nº 0015 A

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









The quality management system of

Plant G.D6:

Via Colombo, 1 - 40133 BOLOGNA - Italy

has been assessed and certified as meeting the requirements of

ISO 9001 / UNI EN ISO 9001:2015

For the following activities

Warehouse of parts of machinery and machine lines for cigarette and "Other Tobacco Products" production and packaging. Warehouse of parts of machinery and machine lines for pharmaceutical sector.

EA Sector: 18, 19

This certificate is valid from 03/07/2021 until 03/07/2024 and remains valid subject to satisfactory surveillance audits. Re certification audit due before 03/07/2024. Issue 3. Certified since 15/04/1998.

> The audit leading to this certificate commenced on 24/05/2021. Previous issue certificate validity date was until 03/07/2021

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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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