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 certified 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. Management of detaching of workers in abroad sites.

This certificate is valid from 16/03/2020 until 16/03/2023 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 21/02/2023.

Issue 8. 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 11/02/2020.

Previous issue certificate validity date was until 16/03/2020.

Multisite certificates have been issued for this scope. The certification is extended to the sites listed in the attachments to this certificate

Total attachments: 1

For this main certificate, the following complementary sub-certificates had been issued: IT08/0384.01

Authorized by Paola Santarelli

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Via Caldera, 21 - 20153 MILANO - Italy
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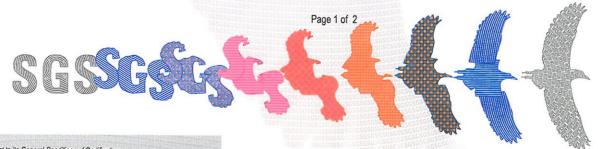


SCR Nº 0001 F

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 IIAC MRA for the accreditation schemes TL, ML, CL,





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Attachment 1 to IT08/0384.00

SGS

G.D S.p.A.

UNI ISO 45001:2018

Issue 8



Additional facilities:

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



SCR N° 0001 F

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB, LAT, PP e RMT, di MLA 1AF 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

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: Viala Marzoni, 34 - 40041 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

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 16/03/2020 until 16/03/2023 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 21/02/2023.

Issue 2. 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 11/02/2020.

Previous issue certificate validity date was until 16/03/2020.

This document is part of the main Certificate IT08/0384.00

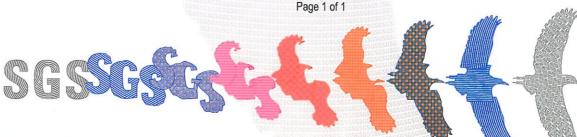
The validity of this document depends on the main certificate.

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, PTF 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, MEO, LAT ISP, e PROPERSIONE

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, PRC and PRS and of ILAC MRA for the accreditation schemes TL, ML, CL, accreditation schemes TL, accreditati



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