

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 168879-2014-AE-ITA-ACCREDIA Initial certification date: 28 November 2014

Valid: 29 November 2023 – 28 November 2026

This is to certify that the management system of

MODULA S.p.A.

Via San Lorenzo, 41-43 - 42013 Salvaterra (RE) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard: **ISO 14001:2015**

This certificate is valid for the following scope:

Design, manufacture, installation and after sales service of machines and complete plants for the management of handling and storage, through the stages of assembly, welding, testing and inventory management (IAF 18)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 20 February 2025





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA LLAC per gli schemi di accreditamento LAB, MED, LAT e ISP For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

laudie Barrant

Claudia Baroncini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it



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Appendix to Certificate

MODULA S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
MODULA S.p.A.	Via San Lorenzo, 41-43 - 42013 Salvaterra (RE) - Italy	Design, production, installation and after- sales assistance of machines and complete systems for handling and storage, through assembly, spot welding, testing and warehouse management
MODULA S.p.A.	Via Sacco e Vanzetti, 33 - 41042 Fiorano Modenese (MO) - Italy	Design, production, installation and after- sales assistance of machines and complete systems for handling and storage, through assembly, spot welding, testing and warehouse management

