MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 10000303988-MSC-ACCREDIA-ITA

Initial certification date: 30 September 2020

Valid:

30 September 2020 - 29 September 2023

This is to certify that the management system of

MARIO LEVI S.p.A. - Sede Direzionale

Via Acqui, 45/B - 10098 Rivoli (TO) - 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:

Manufacturing of genuineleather by finishing and characterization phases. Manufacturing of Feeltek by finishing and characterization phases. Manufacturing of cut kits, sewn covers and trimming parts by cutting, characterization, sewing and trimming processes. Sales of genuine leather and Feeltek, cut kits, sewn covers and trimming parts (IAF 05, 29)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 30 September 2020



GGA N° 003 A GGE N° 003 D GGE N° 007 M PRD N° 003 B PRS N° 094 C SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB MCD, LATA ISB For the issuing office:

DNV GL - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Zeno Beltrami

Management Representative



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Appendix to Certificate

MARIO LEVI S.p.A. - Sede Direzionale

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
MARIO LEVI S.p.A Sede Direzionale	Via Acqui, 45/B - 10098 Rivoli (TO) - Italy	Sales of genuine leather and Feeltek, cut kits, sewn covers and trimming parts
MARIO LEVI ITALIA S.r.l Sito Operativo	Via Arzignano, 130 - 36072 Chiampo (VI) - Italy	Manufacturing of genuine leather by finishing and characterization phases. Manufacturing of Feeltek by finishing and characterization phases
MARIO LEVI S.p.A Sito Operativo	Via Mario Levi Gattinara, 2 - 25028 Verolanuova (BS) - Italy	Manufacturing of cut kits by cutting and characterization processes
TLI S.r.l.	Via Acqui, 43/B - 10098 Rivoli (TO) - Italy	Manufacturing of cut kits, sewn covers and trimming parts by cutting, characterization, sewing and trimming processes. Sales of genuine leather and Feeltek, cut kits, sewn covers and trimming parts.

