

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.
27694-2008-AQ-ITA-SINCERT

First Issue Date 2008-05-21	Certificate Issue Date 2017-05-21	Certificate Reissue Date 2017-05-16	Certification Expiry Date 2020-05-20*
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This certifies that the quality management system of

LAMIFLEX S.p.A.

Central function: Via E. De Angeli, 51 - 24028 Ponte Nossa (BG) - Italy

(Refers to Annex)

Conforms to the quality management system standard

ISO 9001:2008

and

EN 9100:2009

(TECHNICALLY EQUIVALENT TO AS9100C AND JISQ 9100:2009)

Assessment has been performed in accordance with EN9104-001:2013 standard and ACCREDIA Technical Regulation RT-18 requirements

Certification Structure: CAMPUS

This certificate is valid for the following products or services:

(Further clarifications regarding the scope and the applicability of the requirements of the standard(s) may be obtained by consulting the certified organization)

Design and manufacture of advanced composite components for aeronautic industry.

Sector EA: 15 – 21

*) This certificate will not be valid after 15 September 2018

Place and date:
Vimercate (MB), 2017-05-16



Fiorenzo Saporiti

Lead auditor



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	SSI N° 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 ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Nicola Privato
Management Representative

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

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.
Website: www.dnvgl.com/assurance

Certificate No: 27694-2008-AQ-ITA-SINCERT
Place and date: Vimercate (MB), 2017-05-16

ANNEX TO CERTIFICATE

The companies and the services supplied by LAMIFLEX S.p.A. included in the Certification are the following:

Central Function: **LAMIFLEX S.p.A.**

Via E. De Angeli, 51 - 24028 Ponte Nossa (BG) - Italy

Administration, quality management system, customer requirements, purchasing, warehouse, quality control.

Site: **LAMIFLEX S.p.A.**

Via E. De Angeli 28/30 - 24028 Ponte Nossa (BG) - Italy

Program & design technical management, production/manufacturing, warehouse, quality control.

Place and date:
Vimercate (MB), 2017-05-16



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
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Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHS, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

A handwritten signature in black ink, appearing to read 'Nicola Privato'.

Nicola Privato
Management Representative