

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-1612-2006-AE-TRI-SINCERT Initial certification date: 18 May 2006

Valid: 14 April 2021 – 13 April 2024

This is to certify that the management system of

L C A BALLAURI S.r.I.

Strada del Portone, 129 - 10095 Grugliasco (TO) - Italy

has been found to conform to the Environmental Management System standard:

ISO 14001:2015

This certificate is valid for the following scope:

Design, development and manufacturing of actuators, sensors and connections systems through the phases of assembly, welding and resin impregnation. Design and manufacture of LED devices through the phases of assembly and welding (IAF 19, 22)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 18 March 2021



SGQ N° 003 A SGA N° 003 D SGE N° 007 M EMAS N° 009 P 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 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 issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Zeno Beltrami Management Representative