MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C556769

Initial certification date:
28 December 2022

Valid:
28 December 2025 – 27 December 2028

This is to certify that the management system of

PONTETORTO S.p.A.

Via Roma, 3/5/7/9 - 59013 Montemurlo (PO) - Italy

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

ISO 14001:2015

This certificate is valid for the following scope:

Development, coordination and management of production, trading of Sport and Fashion fabrics
(IAF 04)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 26 October 2026

00010

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

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.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it