

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-523-2002-AE-VEN-SINCERT Initial certification date: 31 December 2002

Valid: 08 November 2020 – 07 November 2023

This is to certify that the management system of

AQUAFIL S.p.A.

Via Linfano, 9 - 38062 Arco (TN) - 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:

Development, manufacture and sale (through the phases of extrusion, spinning end texturing) of BCF yarns raw and solution dyed, made of Nylon and other polymers for carpet industry. Development and manufacture of polymers for spinning and technopolymers made of Nylon, from raw material, scrap, by products and waste (R13-R3) (through the phases of extrusion, cooling, cutting, washing and drying. Development and manufacture of synthetic yarns for textile industry (through the phases of extrusion, spinning end texturing). Development and production of masterbach (through the phases of extrusion, cooling, cutting). Re-processing in twisted, heat-set, co-mingled multi-ends, raw and dyed of BCF yarns made of Nylon and other polymers for carpet industry. Spacedyeing

(IAF 04, 12, 24)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 25 January 2022



SGA N° 003 D SGE N° 007 M SCR N° 004 F 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 For the issuing office: DNV - Business Assurance Via Energy Park, 14, -20871 Vimercate (MB) -Italy

Maudie Barrund





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Appendix to Certificate

AQUAFIL S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
AQUAFIL S.p.A.	Via Linfano, 9 - 38062 Arco (TN) - Italy	Development, manufacture and sale of BCF yarns raw and solution dyed, made of Nylon and other polymers for carpet industry. Development and manufacture of polymers for spinning and technopolymers made of Nylon. Development and manufacture of synthetic yarns for textile industry. Development and production of masterbatch
TESSILQUATTRO S.p.A.	Frazione Cares, 86 - 38077 Comano Terme (TN) - Italy	Re-processing in twisted, heat-set, co- mingled multi-ends, raw and dyed, of BCF yarns made of Nylon and other polymers for carpet industry
TESSILQUATTRO S.p.A.	Via del Garda, 40 - 38068 Rovereto (TN) - Italy	Space-dyeing. Development and manufacture of polymers for spinning and technopolymers made of Nylon, from raw material, scrap, by products and waste (R13-R3) through the phases of extrusion, spinning end texturing.