

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.: 266946-2018-AE-ITA-ACCREDIA-CC2

Valid:

08 November 2023 - 07 November 2026

Belongs to main certificate number: CERT-523-2002-AE-VEN-SINCERT

This is to certify that the centrally implemented management system for

Tessilquattro S.p.A.

Frazione Cares, 86 - 38077 Comano Terme (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 site scope:

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. 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.

(IAF 04, 12, 24)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate, 24 July 2023





GQ N° 003 A GA N° 003 D GE N° 007 M CR N° 004 F EMAS N° 009 P PRD N° 003 B PRS N° 094 C SSI N° 002 G

SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gil schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gil schemi di accreditamento LAB, MED, LAT e ISP For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudie Davum

Claudia Baroncini Management Representative



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Appendix to Certificate

Tessilquattro S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
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.

