

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-01225-96-AQ-VEN-SINCERT Initial certification date: 14 October 1996

Valid: 07 September 2023 – 06 September 2026

This is to certify that the management system of

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 Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following 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) (IAF: 04, 12, 24)

Reference to Certificate No. 101037-2011-AQ-ITA-ACCREDIA

We declare that the procedures for carrying out the weighing activities for the determination of the "verified gross mass of the container" (VGM) according to Method 2 provided for by the amendments to Chapter VI Rule 2 of the SOLAS 74 Convention as amended, are included in the quality management and is subject to periodic verification by the certification body.

Place and date: Vimercate (MB), 21 July 2023



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) -

Maudie Berrund

Claudia Baroncini Management Representative





Certificate no.: CERT-01225-96-AQ-VEN-SINCERT Place and date: Vimercate (MB), 21 July 2023

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). We declare that the procedures for carrying out the weighing activities for the determination of the "verified gross mass of the container" (VGM) according to Method 2 provided for by the amendments to Chapter VI Rule 2 of the SOLAS 74 Convention as amended, are included in the quality management and is subject to periodic verification by the certification body