MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 108445-2011-AHSO-ITA-ACCREDIA

Initial certification date: 19 January 2012

Valid: 20 January 2021 – 19 January 2024

This is to certify that the management system of

SAFILO S.p.A. - Sede Legale Uffici direzionali, progettazione, centro distributivo

VII Strada, 15, Zona Industriale - 35129 Padova (PD) - Italy and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Occupational Health and Safety Management System standard:

ISO 45001:2018

This certificate is valid for the following scope:

Design, distribution and after-sales of spectacle frames and sunglasses, through the phases of product design and development, planning, programming and purchasing, quality, marketing and communication, sales, distribution and logistics (IAF 19)

Place and date: Vimercate (MB), 02 February 2021



SGQ N° 003 A SGA N° 003 D SGE N° 007 M SCR N° 004 F 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 GL - Business Assurance

Via Energy Park, 14, - 20871 Vimercate
(MB) - Italy

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Zeno Beltrami Management Representative



Certificate no.: 108445-2011-AHSO-ITA-ACCREDIA Place and date: Vimercate (MB), 02 February 2021

Appendix to Certificate

SAFILO S.p.A. - Sede Legale Uffici direzionali, progettazione, centro distributivo

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SAFILO S.p.A Sede Legale Uffici direzionali, progettazione, centro distributivo	VII Strada, 15, Zona Industriale - 35129 Padova (PD) - Italy	Design, distribution and after-sales of spectacle frames and sunglasses, through the phases of product design and development, planning, programming and purchasing, quality, marketing and communication, sales, distribution and logistics
SAFILO INDUSTRIAL S.r.l Sede Legale	VII Strada 15 - 35129 Padova (PD) - Italy	Production of spectacle frames and sunglasses
SAFILO INDUSTRIAL S.r.l Sito Operativo	Zona Industriale Villanova di Faè - 32013 Longarone (BL) - Italy	Production of metal frames, through the front and temple manufacturing phases, welding, tumbling, frame assembly, polishing, galvanic treatments and painting, finishing, control, registration and packaging
SAFILO INDUSTRIAL S.r.l Sito Operativo	Via Noalese, 224 - 30036 S. Maria di Sala (VE) - Italy	Production of acetate and injected frames, through the front and temple cutting phases, milling, tumbling, front / temple molding, metal core insertion, frame assembly, cleaning and polishing, finishing, checking, registration and packaging