

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
CERT-01354-96-AQ-VEN-SINCERT

Initial certification date:  
17 December 1996

Valid:  
05 December 2021 – 04 December 2024

This is to certify that the management system of

**SAFILO S.p.A.**

Via VII Strada, 15 - 35129 Padova (PD) - 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:

**Design, production, distribution and and after-sales assistance of spectacle frames and sunglasses (IAF: 19)**

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), 02 March 2022



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, GIG, 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 - Business Assurance**  
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



**Claudia Baroncini**  
Management Representative

## Appendix to Certificate

### SAFILO S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SAFILO S.p.A.	Via VII Strada, 15 - 35129 Padova (PD) - Italy	Design, production, distribution and after-sales of spectacle frames and sunglasses
Safilo Industrial S.r.l. - Sito Operativo	Zona Industriale Villanova di Faè - 32013 Longarone (BL) - Italy	Production of metallic frames
Safilo Industrial S.r.l. - Sito Operativo	Via Noalese, 224 - 30036 S. Maria di Sala (VE) - Italy	Production of acetate frames
Safilo Eyewear Industries Suzhou Ltd.	No 1 Dong Chang Road Industrial Park Suzhou Jiangsu Province China	Design, manufacture and distribution of spectacles frames and sunglasses and semi finish products and related components
SMITH SPORT OPTICS, INC	Freeport Center, Building F-13, Clearfield, Utah, 84016, USA	Production, distribution and after-sales of spectacle frames and sunglasses

