

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-01354-96-AQ-VEN-SINCERT Initial certification date: 17 December 1996 Valid: 05 December 2024 – 04 December 2027

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)

Place and date: Vimercate (MB), 30 October 2024





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G EA per gli schemi di accreditar

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

laudie Barrand

Claudia Baroncini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it



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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.I. | 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 |

