

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
48322-2009-AE-ITA-SINCERT

Initial certification date:
20 February 2009

Valid:
21 February 2021 – 20 February 2024

This is to certify that the management system of

LUCCHINI RS S.p.A. - Gruppo

Corporate Headquarters: Via Giorgio Paglia, 45 - 24065 Lovere (BG) - 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 scope:

Design and development of new steels, metallurgical test; production of tool steels forged in blocks/bars in compliance with national/international standards and according to internal consolidated specifications; design and manufacture of: wheels, powered and non powered wheelsets, axels (motor and trailer), axle boxes, wheel centres, tyres and overhaul of wheelsets for railway and tramway applications; manufacture of ingots, castings and forgings of alloyed, unalloyed and stainless steel in compliance with national/international standards and/or to customer specifications/drawings through production of steel, forging and rolling, heat treatments, machining, assembly, inspection and tests (IAF 17)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 29 January 2021



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	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

Zeno Beltrami
Management Representative

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Appendix to Certificate

LUCCHINI RS S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
LUCCHINI RS S.p.A. Corporate Headquarters Sito Operativo	Via Giorgio Paglia, 45 - 24065 Lovere (BG) - Italy	Design and development of new steels, metallurgical test. Management of operational, commercial, financial, human resources, quality, procurement, metallurgy and of external relations and legal aspects for production of tool steels forged in blocks/bars in compliance with national/international standards and according to internal consolidated specifications; design of: wheels, wheelsets, axels for railway and tramway applications
LUCCHINI RS S.p.A. Sito Operativo	Via Giorgio Paglia, 94 - 24065 Lovere (BG) - Italy	Design and development of new steels, metallurgical test. Management of operational, commercial, financial, human resources, quality, procurement, metallurgy and of external relations and legal aspects for production of tool steels forged in blocks/bars in compliance with national/international standards and according to internal consolidated specifications; design of: wheels, wheelsets, axels for railway and tramway applications
LUCCHINI INDUSTRIES S.r.l. Sito Operativo	Via Giorgio Paglia, 45 - 24065 Lovere (BG) - Italy	Production of tool steels forged in blocks/bars in compliance with national/international standards and according to internal consolidated specifications; manufacture of: wheels, powered and non powered wheelsets, axels (motor and trailer), axle boxes, wheel centres, tyres and overhaul of wheelsets for railway and tramway applications; manufacture of ingots, castings and forgings of alloyed, unalloyed and stainless steel in compliance with national/international standards and/or to customer specifications/drawings through production of steel, forging and rolling, heat treatments, machining, assembly, inspection and tests

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