

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-16231-2005-AQ-MIL-SINCERT Initial certification date: 22 July 2005

Valid: 07 July 2023 – 06 July 2026

This is to certify that the management system of

SPINA GROUP S.r.l. - Sede e sito operativo San Giuliano

Via del Tecchione 36/B - 20098 San Giuliano Milanese MI (MI) - 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:

Development, production and sale of industrial electrical cables LT, special instruments and control cables, metal cable trays and accessories, control stations, junction boxes, lightning fixtures for hazardous areas. Sale of electrical materials and mechanical components for industrial applications, lubrificant products, technical equipments and furniture for workshops and laboratories.

(IAF 29, 17, 19)

Place and date: Vimercate (MB), 18 June 2024



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 IAI 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) -Italy

llaudio Barrun

Claudia Baroncini Management Representative





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Appendix to Certificate

SPINA GROUP S.r.l. - Sede e sito operativo San Giuliano

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SPINA GROUP S.r.l Sede e sito operativo San Giuliano	Via del Tecchione 36/B - 20098 San Giuliano Milanese MI (MI) - Italy	Development, production and marketing of LV industrial electrical cables, special for instrumentation, signaling and control, of cable trays and related accessories in suitable metal material, control units, electrical terminal blocks and lighting fixtures also for use in potentially explosive atmospheres. Marketing of electrical material and mechanical components for industrial systems, products lubricants, technical instruments and furniture for laboratories
SPINA GROUP S.r.l Sito operativo San Donato	Via Per Civesio 23 - 20097 San Donato Milanese MI (MI) - Italy	Development, production and marketing of LV industrial electrical cables, special for instrumentation, signaling and control, of cable trays and related accessories in suitable metal material, control units, electrical terminal blocks and lighting fixtures also for use in potentially explosive atmospheres. Marketing of electrical material and mechanical components for industrial systems, products lubricants, technical instruments and furniture for laboratories
SPINA GROUP MEXICO INDUSTRIAL SOLUTION S. de R.L. de C.V	Calle Guanajuato 214, Piso 1, Col. Roma Norte, Alcaldía., 06700, Cuauhtémoc, Ciudad de México, Mexico	Marketing and technical assistance of LV industrial electrical cables, special for instrumentation, signaling and control, of cable trays and related accessories in suitable metal material, control units, electrical terminal blocks and lighting fixtures also for use in potentially explosive atmospheres. Marketing of electrical material and mechanical components for industrial systems, products lubricants, technical instruments and furniture for laboratories.
SPINA GROUP AMERICA INC	1800 West Loop South Ste 1740, Houston, Texas, 77027, USA	Marketing and technical assistance of LV industrial electrical cables, special for instrumentation, signaling and control, of cable trays and related accessories in suitable metal material, control units, electrical terminal blocks and lighting fixtures also for use in potentially explosive atmospheres. Marketing of electrical material and mechanical components for industrial systems, products lubricants, technical instruments and furniture for laboratories.