

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
273777-2018-AE-ITA-ACCREDIA

Initial certification date:
02 October 2018

Valid:
03 October 2021 – 02 October 2024

This is to certify that the management system of
**ACCIAI SPECIALI TERNI S.p.A. - Sede Legale e
Stabilimento**

Viale B. Brin, 218 - 05100 Terni (TR) - 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:

Manufacture, testing of slabs, coils, strips, sheets of stainless steel, titanium sheets, through: scrap melting, refining, continuous casting, hot rolling, cold rolling and related heat treatments; cutting of sheets and coils in stainless steel coil-coated too. Manufacture, testing of forged products and blocks for molds in carbon, low alloy and stainless steel through: forging, heat treatment, mechanical processing. Manufacture, inspection and testing of longitudinally welded stainless steel pipes through cutting coils and welding using TIG, Laser and High Frequency (HF) processes. Management of landfill of hazardous and non-hazardous waste produced within the Terni steelworks areas. Analysis, design, development, installation and maintenance of managerial software. Provision of technical and operational management services, and assistance, of IT systems (IAF 17)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 08 September 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 MIRA 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



Zeno Beltrami
Management Representative

Appendix to Certificate

ACCIAI SPECIALI TERNI S.p.A. - Sede Legale e Stabilimento

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|---|--|---|
| ACCIAI SPECIALI TERNI S.p.A. - Sede Legale e Stabilimento | Viale B. Brin, 218 - 05100 Terni (TR) - Italy | Reference to scope |
| ACCIAI SPECIALI TERNI S.p.A. - Stabilimento | Viale B. Brin, 218 - 05100 Terni (TR) - Italy | Manufacture, testing of slabs, coils, strips, sheets of stainless steel, titanium sheets, through: scrap melting, refining, continuous casting, hot rolling, cold rolling and related heat treatments; cutting of sheets and coils in stainless steel coil-coated too |
| ACCIAI SPECIALI TERNI S.p.A. - Divisione Fucine | Viale B. Brin, 218 - 05100 Terni (TR) - Italy | Manufacture, testing of forged products and blocks for molds in carbon steel, low alloy and stainless through: casting, forging, heat treatment, mechanical processing |
| ACCIAI SPECIALI TERNI S.p.A. - Centro di Finitura | Strada dei Confini, 48 - 05100 Terni (TR) - Italy | Cutting of sheets and strips of stainless steel, surface finishing, coil-coating and related tests |
| ACCIAI SPECIALI TERNI S.p.A. - Area IT | Strada di Pentima, 3 - 05100 Terni (TR) - Italy | Manufacture, inspection and testing of longitudinally welded stainless steel pipes through cutting coils and welding using TIG, Laser and High Frequency (HF) processes |
| ACCIAI SPECIALI TERNI S.p.A. - Discarica Valle | Via Pierre Emile Martin, 49 - 05100 Terni (TR) - Italy | Management of landfill of hazardous and non-hazardous waste, produced within the Terni steelworks areas |
| ACCIAI SPECIALI TERNI S.p.A. - Area IT | Strada di Pentima, 3 - 05100 Terni (TR) - Italy | Analysis, design, development, installation and maintenance of managerial software. Provision of technical and operational management services, and assistance, of IT systems |