



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
CERT-17346-2006-AQ-VEN-SINCERT

Initial certification date:
22 May 2006

Valid:
05 September 2024 – 11 May 2027
Expiry date of last certification cycle:
11 May 2024
Date of last re-certification:
10 April 2024

This is to certify that the management system of

F.Ili Poli S.r.l.

Via dei Fabbri, 26 - 36042 Breganze (VI) - 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 and production of heat sinks for the lighting industry. Design and manufacture of precision dies for sheet-metal. Sheet-metal pressworks, 3D Laser processing and components assembly according to customer specifications (IAF 17, 18, 19)

Place and date:
Vimercate (MB), 05 September 2024



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
SSTI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GIIG, 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

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

F.Ili Poli S.r.l.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
F.Ili Poli S.r.l.	Via dei Fabbri, 26 - 36042 Breganze (VI) - Italy	Design and production of heat sinks for the lighting industry. Design and manufacture of precision dies for sheet-metal. Sheet-metal pressworks, 3D Laser processing and components assembly according to customer specifications
F.Ili Poli S.r.l.	Via Astico 28/d - 36030 Fara Vicentino (VI) - Italy	Design and production of heat sinks for the lighting industry. Design and manufacture of precision dies for sheet-metal. Sheet-metal pressworks, 3D Laser processing and components assembly according to customer specifications

