



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
17320-2007-AE-ITA-SINCERT

Initial certification date:  
21 December 2007

Valid:  
30 November 2022 – 23 November 2025  
Expiry date of last certification cycle:  
23 November 2022  
Date of last re-certification:  
04 November 2022

This is to certify that the management system of  
**ITALIAN LEATHER GROUP S.p.A.**  
Via Marina del mondo snc - 70043 Monopoli (BA) - Italy

has been found to conform to the Environmental Management System standard:  
**ISO 14001:2015**

This certificate is valid for the following scope:

**Development and manufacture whole leathers and cut-on-measure through phases: control and selection of hides in entry; dyeing leathers; drying leathers; preparation leathers with humidification, cover with stucco and continuous buffing; finishing for furniture and finishing for automotive sector; selection of finished leathers; cutting; packaging and delivered products (IAF 05)**

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:  
Vimercate (MB), 30 November 2022



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° 004 C  
SST N° 002 G

Membro di MIA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GIG, LAB e LAT; di MIA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MIA 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