

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
237566-2017-AQ-ITA-ACCREDIA

Initial certification date:
03 August 2017

Valid:
08 January 2024 – 03 August 2026
Expiry date of last certification cycle:
03 August 2023
Date of last re-certification:
15 November 2023

This is to certify that the management system of

GRUPPO ROMANI S.p.A.

Via Alessandro Volta, 9/23/25 - 42013 Casalgrande (RE) - 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, production and trade of finishes and porcelain tiles, ceramic objects and
furnishing accessories
(IAF 15)**

Place and date:
Vimercate (MB), 08 January 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
SSI N° 002 G

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

Appendix to Certificate

GRUPPO ROMANI S.p.A.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|----------------------|--|--|
| GRUPPO ROMANI S.p.A. | Via Alessandro Volta, 9/23/25 - 42013 Casalgrande (RE) - Italy | Design, production and trade of finishes and porcelain tiles, ceramic objects and furnishing accessories |
| GRUPPO ROMANI S.p.A. | Via Per Baiso, 13 - 42014 Castellarano (RE) - Italy | Production of finishes and porcelain tiles, ceramic objects and furnishing accessories |
| GRUPPO ROMANI S.p.A. | Via Platone, 9 - 42048 Rubiera (RE) - Italy | Production of finishes and porcelain tiles, ceramic objects and furnishing accessories |
| GRUPPO ROMANI S.p.A. | Circonvallazione Nord Settore, 7 - 07026 Olbia (OT) - Italy | Production of finishes and porcelain tiles, ceramic objects and furnishing accessories |