

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 108588-2011-AE-ITA-ACCREDIA

Initial certification date: 07 February 2012

Valid:

14 September 2023 - 13 September 2026

This is to certify that the management system of

URSUS S.p.A.

Via A. Manzoni, 12 - 36027 Rosà (VI) - 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:

Manufacturing, achieved by activities of mechanical processing, turning, milling, cutting, drilling, cold pressing, assembly of metallic components and bicycle accessories (IAF 17)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 14 September 2023



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) -

Maudio Barrant

Claudia Baroncini Management Representative





Certificate no.: 108588-2011-AE-ITA-ACCREDIA Place and date: Vimercate (MB), 14 September 2023

Appendix to Certificate

URSUS S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
URSUS S.p.A.	Via A. Manzoni, 12 - 36027 Rosà (VI) - Italy	Manufacturing, achieved by activities of mechanical processing, turning, milling, cutting, drilling, cold pressing, assembly of metallic components and bicycle accessories
URSUS S.P.A.	Via A. Manzoni, 8 - 36027 Rosà (VI) - Italy	Manufacturing , achieved by activities of mechanical processing, turning, milling, cutting, drilling, cold pressing, assembly of metallic components and bicycle accessories

