

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-06562-2000-AQ-VEN-SINCERT Initial certification date: 25 July 2000

Valid: 17 July 2024 – 14 July 2027 Expiry date of last certification cycle: 14 July 2024 Date of last re-certification: 14 May 2024

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 Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Design, production and trade of components and accessories for bicycle. Manufacture of metallic parts according to customer specification (IAF 17)

Place and date: Vimercate (MB), 17 July 2024





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 IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento IAB MED I AT For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudio Barrant

Claudia Baroncini Management Representative



Certificate no.: CERT-06562-2000-AQ-VEN-SINCERT Place and date: Vimercate (MB), 17 July 2024

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 | Design, production and trade of components and accessories for bicycle. Manufacture of metallic parts according to customer specification |
| URSUS S.p.A. | Via A. Manzoni, 8 - 36027 Rosà (VI) - Italy | Design, production and trade of components and accessories for bicycle. Manufacture of metallic parts according to customer specification |

