

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-17279-2006-AQ-MIL-SINCERT Initial certification date: 04 May 2006 Valid: 25 April 2024 – 24 April 2027

This is to certify that the management system of **INTERSEALS S.r.I.** Via Liguria, 30 - 25031 Capriolo (BS) - Italy

has been found to conform to the Quality Management System standard: **ISO 9001:2015** 

This certificate is valid for the following scope:

Production of o-ring and rubber items on customer drawing. Lubricant surface treatments and micro-cleanliness of elastomeric products. (IAF 14)

Place and date: Vimercate (MB), 07 March 2024





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F

A EMAS Nº 009 P PRD Nº 003 B PRS Nº 004 C F SS1 Nº 002 G MLA EA per gli schemi di accreditamento PRD, PRS, 159, GHG, LAB e LAT, di MLA TAF mi di accreditamento SG0, SGA, SS1, FSM MRA LUAC per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

laudie Barrand

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.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 278240-2018-AE-ITA-ACCREDIA Initial certification date: 01 August 2019 Valid: 01 August 2022 – 31 July 2025

This is to certify that the management system of **INTERSEALS S.r.I.** 

Via Liguria, 30 - 25031 Capriolo (BS) - 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:

Production of O-Ring and customer-design rubber parts through moulding, postvulcanisation, cryogenic grinding, washing, sorting, surface lubrication and microcleaning treatments, packaging (IAF 14)

Place and date: Vimercate (MB), 19 July 2022





SGA N° 003 D SGE N° 007 M SCR N° 004 F

A EMAS Nº 009 P D PRD Nº 003 B PRS Nº 004 C F SSI Nº 002 G MLA EA per gli schemi di accreditamento PRD, PRS, JSP, GHG, LAB e LAT, di MLA TAI mi di accreditamento SGQ, SGA, SSI, FSM MRA LLAC, per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

audie Barrand

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.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it



Certificate no.: 278240-2018-AE-ITA-ACCREDIA Place and date: Vimercate (MB), 19 July 2022

### **Appendix to Certificate**

#### INTERSEALS S.r.I.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
INTERSEALS S.r.I.	Via Liguria, 30 - 25031 Capriolo (BS) - Italy	Reference to scope
INTERSEALS S.r.l Sede Operativa	Via Liguria, 7 - 25031 Capriolo (BS) - Italy	Moulding of O-Ring and rubber items





# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 11370-2006-AQ-HOU-IATF

IATF Certificate No: 0520088

Valid: 29 May 2024 – 28 May 2027

This is to certify that the management system of

## **INTERSEALS S.r.I.**

Via Liguria, 30 - 25031 Capriolo (BS) - Italy (USI: 6LC9TK) Via Liguria, 7 - 25031 Capriolo (BS) - Italy (USI: GLCEGS)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

### IATF 16949:2016

This certificate is valid for the following scope: PRODUCTION OF RUBBER MOLDED PARTS AND O-RINGS

#### **EXCLUSION: 8.3 PRODUCT DESIGN**

Place and date: Katy, TX, 29 May 2024 Revision 6





For the issuing office: DNV - Business Assurance 1400 Ravello Drive, Katy, TX, 77449-5164, USA

Sherif Mekkawy Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com



Certificate no.: 11370-2006-AQ-HOU-IATF IATF Certificate No: 0520088 Place and date: Katy, TX, 29 May 2024

### **Appendix to Certificate**

#### INTERSEALS S.r.I.

Extended Manufacturing Site(s) included in the certification are as follows:

Site Name	Site Address	Site Main Activities
INTERSEALS S.r.I.	Via Liguria, 7 - 25031 Capriolo (BS) - Italy (USI: GLCEGS)	Production of rubber molded parts and o- rings



