

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
CERT-00985-96-AQ-BOL-SINCERT

Initial certification date:  
21 May 1996

Valid:  
25 October 2021 – 24 October 2024

This is to certify that the management system of  
**SM PACK S.p.A. - Glass Division**

Sede principale: P.le Vecchia Fornace, 6/a, San Michele Gatti - 43035 Felino (PR) - 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:  
**Manufacture of glass tubes ampoules and vials for pharmaceutical.**  
(IAF: 15)

Place and date:  
Vimercate (MB), 22 October 2021



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, 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 LAB, MED, LAT e ISP

For the issuing office:  
**DNV - Business Assurance**  
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



**Zeno Beltrami**  
Management Representative

## Appendix to Certificate

### SM PACK S.p.A. - Glass Division - Sede Principale

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SM PACK S.p.A. - Glass Division Sede Principale	P.le Vecchia Fornace, 6/a San Michele Gatti - 43035 Felino (PR) - Italy	Reference to scope
SM PACK S.p.A. - Glass Division Produzione	Viale delle Industrie, 14 20881 Bernareggio (MB) - Italy	Reference to scope
SM PACK Iberica S.L Produzione	Calle Estacion 135 08792, La Granada- Barcelona - Spain	Reference to scope

