

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
277932-2018-Q-ITA-DNV

Initial certification date:
24 October 2018

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 Management System standard:

ISO 15378:2015

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

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

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

