

This is a translation of the certificate IT16/0257

SGS

The management system of

**GEISMAR ITALIA S.p.A.**

Via Romana, 99 42028 Poviglio (RE) Italia

has been assessed and certified as meeting the requirements of  
**ISO 14001:2015**

For the following activities

Design, manufacturing and trading of machinery and equipment for laying and maintenance of railway tracks and catenary by process of assembly, welding, painting and testing.

IAF Sector: 18, 22, 29

This certificate is valid from 31 March 2025 until 31 March 2028 and remains valid subject to satisfactory surveillance audits.

Issue 6. Certified since 31 March 2016

Assessed in accordance with the provisions of the Accredia Technical Regulation RT-09.



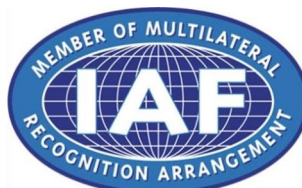
Authorised by  
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The GEISMAR ITALIA unit in Poviglio, an integral part of the international GEISMAR group, operates in close alignment with the group's global policies and strategies.

As rail specialists, the GEISMAR group has a worldwide presence where conventional, urban and high-speed transportation networks exist. For a century, GEISMAR teams have contributed passionately and proudly to the development of rail transportation by developing long-term relationships with our partners based on listening, passion and respect. The strength of our teams comes from the diversity of their experiences and cultures.

GEISMAR ITALIA within the group designs and manufactures solutions for the installation, maintenance and control of railway tracks and catenaries. We possess the technological know-how and industrial strength to meet all the specific needs of our partners and successfully complete all their projects.

#### **OUR MISSION**

To cooperate in building the future of railways: safer, more efficient and more environmentally friendly transportation

#### **OUR POLICY**

The integrated policy for Quality and Environment, constitutes a definite civil commitment for the company, as well as, an element of stability and efficiency.

Management believes that optimal levels of the organization's performance can be achieved by operating on the basis of the following principles:

- interpreting the evolving operating environment, identifying the opportunities and threats that may arise from such evolution, and defining consequent strategies with reference to the sustainable management and development of the product and service proposed to the market.
- carefully assess and manage the needs and expectations of stakeholders, keeping in mind that a balanced relationship between give and take is an ethical component and an inherently expected factor, in the set of relationships that are established, inside and outside the company.
- Customer orientation: Everything we do is oriented toward our customers, because their satisfaction is at the center of all our decisions. Together, we develop innovative and high value-added solutions. We think globally and act locally to meet customer needs. The world of rail transportation is characterized by special constraints; GEISMAR's decades of experience enables it to offer customized and ingenious solutions for all kinds of site requirements and their specific environments. developing solution best suited to the customer's needs.
- Respecting the many types of environments: The multiplicity of climatic and environmental conditions requires proper site organization. Operators must be properly equipped to work efficiently. GEISMAR's know-how and global footprint solutions offer a full range of dedicated products to meet these challenges. We will be at your side in the mountains, snow, desert, countryside or urban areas with intuitive and efficient operating solutions
- Take an active role in protecting the environment in carrying out our activities, using all measures to prevent and reduce the impact of our activities by adopting Life Cycle Assessment (LCA) practices from the earliest stages of design
- Aiming for excellence and playing our part in the development of rail transportation worldwide. We are developing technological solutions and services that will help improve tomorrow's mobility while preserving the most precious resource we have: our planet
- Maintain the due level of communication with the outside world, which allows, stakeholders to have data on the company's environmental impact.
- Scrupulously comply with the provisions of current legislation.
- Raise awareness of environmental and occupational safety issues among suppliers and contractors and require them to comply with the policies adopted by the Company.
- Maintain an appropriate level of education and training for staff, promoting a corporate culture focused on quality and environmental impact.
- Keeping business processes under control, identifying and managing deviations from defined goals, is essential for continuous improvement.

Trust lies at the foundation of our relationships with all our partners. We earn it every day and over time through the quality of our work and interactions. Our success depends on the loyalty of our partners-that is why we strive for the success of every project.

This Integrated Quality and Environment Policy will be subject to periodic audits and updates according to current regulations and the assessments carried out during the Management Review. GEISMAR ITALIA, therefore, not only aspires to excel in the railway industry, but is also dedicated to preserving our planet for future generations.

#### **INTEGRATED QUALITY AND ENVIRONMENT POLICY**

*Poviglio: 09/01/2025*

***The President***

**MARA BONINI**



**GEISMAR ITALIA SpA**  
**MARA BONINI**