

This is a translation of certificate N. IT16/0257



The environmental management system of

GEISMAR ITALIA S.p.A.

Via Romana, 99 - 42028 Poviglio (RE) - Italy

has been assessed and certified as meeting the requirements of

ISO 14001 / UNI EN 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.

This certificate is valid from 31/03/2022 until 31/03/2025 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 28/02/2025.

Issue 5. Certified since 31/03/2016.

The audit leading to this certificate commenced on 03/03/2022

Previous issue certificate validity date was until 31/03/2022



SGA N° 0007 D

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC Mutual Recognition Agreements.

Authorized by
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Page 1 of 1



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Environmental Policy

The GEISMAR ITALIA S.p.A. unit in Paviglio (RE), operates within the international group GEISMAR SAS and is aligned with the group's policies and strategies. The group's mission is to cooperate in building the future of railways: safer, more efficient and sustainable transport.

Aware of its role in responsible growth, the vision of GEISMAR ITALIA S.p.A. is to contribute to the improvement of the quality of life and of the territory, adopting an environmental policy that aims to:

- maintain the natural balance of all environmental aspects;
- prevent any kind of pollution;
- protect human health;
- make careful and rational use of natural resources;
- promote measures to improve the company's environmental performance;
- minimise the impact of the company's activities on the environment, encouraging the adoption, right from the design stages, of a Life Cycle Assessment (LCA) logic.

The environmental policy is a precise civil commitment for the company, as well as an element of stability and efficiency.

Optimising the environmental impact means institutionalising, documenting and disseminating knowledge of the rules assumed as organisational and operational reference standards, with regard to all environmental aspects, as well as making available the resources necessary for the implementation of this policy, according to organic planning.

On the basis of the above, it is the company's duty to keep the "Environmental Management System" active in accordance with the UNI EN ISO 14001 standard, as it is universally recognised and widely applied, ensures the validity of the standards, and makes it easy to relate to situations outside the company, facilitating comparisons in terms of choices and results.

Management undertakes to:


- define an organisational structure through which the operating methods are defined and tasks and responsibilities are established;
- adapt the system to the evolution of environmental and technical aspects;
- identifying opportunities and risks related to the management of environmental aspects;
- understand the needs and expectations of interested parties;
- keep all processes under control, identify and record any problems and manage deviations from the defined objectives through appropriate corrective actions, the implementation and effectiveness of which must be verified;
- promote the preventive actions necessary to anticipate the occurrence of deviations from the objectives related to environmental performance;

- maintain an adequate level of staff education and training, constantly involving them in considering that environmental impact problems are everyone's problems, and therefore require the participation of every employee for their solution.
- Involve its suppliers, with whom it promotes and implements mutually beneficial processes and procedures, in line with criteria for improving the environmental context;
- maintain the necessary level of communication with the outside world, so that stakeholders have access to data on the company's environmental impact;
- carry out an initial analysis, in order to acquire knowledge of the state of the art of the situation, on the basis of which to set up the system and the related objectives;
- refer to indicators related to significant environmental aspects; set specific objectives for them and plan the timescales, responsibilities, resources and operational paths to achieve them; assess the level of implementation of what has been planned at the end of the established deadlines;
- scrupulously comply with the provisions of current environmental legislation.

Date: 03/09/2021

Company Management

GEISMAR ITALIA SpA
MARA BONINI
PRESIDENTE

A handwritten signature in black ink, appearing to read "Mara Bonini", is written over a horizontal line that underlines the printed name.