

#### MASCO GROUP S.R.L.

Via Francesco Petrarca 22 - 20123 MILANO (MI) - Italy

Certified sites are listed in the attachment to this certificate

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

# ISO 9001:2015

Scope of certification

Design, construction, installation and maintenance of automated water treatment plants, steam generation plants and high purity fluids distribution systems for industry.

Design, construction and sale of equipment and installations for pharmaceutical, cosmetics, chemical and food industries.

Design, manufacture and installation of process vessels, modular process units and piping systems. The provision of de-greasing, passivation, de-rouging and sanitization services.

Commercialization, sale of spare parts and service.

Design and engineering of automation and digitalization of system solutions.

Provision of cGMP Compliance & Validation consultancy services.

IAF 17, 18, 29, 33, 35

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

24-November-2011

11-November-2023

03-November-2023

11-December-2023

11-November-2026

Certificate No. IT327624

Version: 1

Revision date: 11-December-2023

GIORGIO LANZAFAME - Local Technical Manager

ACCREDIA 5.

SGQ N° 009A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILA

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.





## Attachment to the Certificate of Conformity No. IT327624

## MASCO GROUP S.R.L.

## ISO 9001:2015

#### **Certified Sites**

Site	Address	Scope
BCD ENGINEERING LTD - OPERATIVE UNIT	Railway Road CHARLEVILLE (- ) - Ireland	Design, manufacture and installation of process vessels, modular process units and piping systems.  The provision of de-greasing, passivation, derouging and sanitization services.  IAF 17, 18, 35
D.O.C. S.R.L OPERATIVE UNIT	Viale delle Industrie 12 bis - 20049 SETTALA (MI) - Italy	Provision of cGMP Compliance & Validation consultancy services.  IAF 35
MASCO GROUP AUTOMATION S.R.L - OPERATIVE UNIT	Viale delle Industrie 14 - 20049 SETTALA (MILANO) - Italy	Design and engineering of automation and digitalization of system solutions.  IAF 33
MASCO GROUP S.R.L OPERATIVE SITE	Via Francesco Petrarca 22 - 20123 MILANO (MI) - Italy	Design, construction, installation and maintenance of automated water treatment plants, steam generation plants and high purity fluids distribution systems for industry. Provision of cGMP Compliance & Validation consultancy services. Design, construction and sale of equipment and installations for pharmaceutical, cosmetics, chemical and food industries.  IAF 17, 18, 35
OLSA S.P.A OPERATIVE UNIT	Viale delle Industrie 12 - 20049 SETTALA (MI) - Italy	Design, construction and sale of equipment and installations for pharmaceutical, cosmetics, chemical and food industries.  IAF 17, 18
STILMAS AMERICAS - OPERATIVE UNIT	6-3250 Harvester Rd., ON L7N 3W9 BURLINGTON (-) Canada	Design, construction, installation and maintenance of automated water treatment plants, steam generation plants and high purity fluids distribution systems for industry.  IAF 17, 18
STILMAS S.P.A OPERATIVE UNIT	Viale delle Industrie 14 - 20049 SETTALA (MILANO) - Italy	

Certificate No. IT327624

Version:

Revision date: 11-December-2023

GIORGIO LANZAFAME - Local Technical Manager

ACCREDIA 3

SGQ N° 009A

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

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.





## Attachment to the Certificate of Conformity No. IT327624

## MASCO GROUP S.R.L.

## ISO 9001:2015

#### **Certified Sites**

Site	Address	Scope
STILMAS DEUTSCHLAND GmbH - OPERATIVE UNIT	Englerstrasse 28/1 - 69126 HEIDELBERG (-) - Germany	Commercialization , sale of spare parts and service.  IAF 29





Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

To check the validity of this certificate please double click or scan QR CODE

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Certification Body Address:



#### **BCD ENGINEERING LTD - OPERATIVE UNIT**

Railway Road - - CHARLEVILLE (-) - IRELAND

This certificate is part of the multisite certificate no. NA issued to MASCO GROUP S.R.L.

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 9001:2015

Scope of certification

Design, manufacture and installation of process vessels, modular process units and piping systems. The provision of de-greasing, passivation, de-rouging and sanitization services.

IAF 17, 18, 35

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

24-November-2011

11-November-2023

03-November-2023

11-December-2023

11-November-2026

Certificate No. IT327624-001

Version: 1

Revision date: 11-December-2023

GIORGIO LANZAFAME Local Technical Manager

ACCREDIA 5.

SGQ N° 009A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILA Signatory of FA. IAF and II AC mutual Recognition Agreement

Certification Body Address: Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.





### D.O.C. S.R.L. - OPERATIVE UNIT

Viale delle Industrie 12 bis - 20049 SETTALA (MI) - ITALY

This certificate is part of the multisite certificate no. NA issued to MASCO GROUP S.R.L.

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 9001:2015

Scope of certification

Provision of cGMP Compliance & Validation consultancy services.

IAF 35

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

24-November-2011

11-November-2023

03-November-2023

11-December-2023

11-November-2026

Certificate No. IT327624-002

Version: 1

Revision date: 11-December-2023

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ACCREDIA 5.

SGQ N° 009A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILA
Signatory of FA. IAF and II AC mutual Recognition Agreemen

Certification Body Address: Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

cal Technical Manager





## MASCO GROUP AUTOMATION S.R.L - OPERATIVE UNIT

Viale delle Industrie 14 - 20049 SETTALA (MILANO) - ITALY

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Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 9001:2015

Scope of certification

Design and engineering of automation and digitalization of system solutions.

**IAF 33** 

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

24-November-2011

11-November-2023

03-November-2023

11-December-2023

11-November-2026

Certificate No. IT327624-003

Version: 1

Revision date: 11-December-2023

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ACCREDIA 3

SGQ N° 009A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILA Signatory of EA, IAF and ILAC mutual Recognition Agreemen

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

cal Technical Manager





#### MASCO GROUP S.R.L.. - OPERATIVE SITE

Via Francesco Petrarca 22 - 20123 MILANO (MI) - ITALY

This certificate is part of the multisite certificate no. NA issued to MASCO GROUP S.R.L.

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

## ISO 9001:2015

Scope of certification

Design, construction, installation and maintenance of automated water treatment plants, steam generation plants and high purity fluids distribution systems for industry. Provision of cGMP Compliance & Validation consultancy services. Design, construction and sale of equipment and installations for pharmaceutical, cosmetics, chemical and food industries.

IAF 17, 18, 35

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

24-November-2011

11-November-2023

03-November-2023

11-December-2023

11-November-2026

Certificate No. IT327624-004

Version: 1

Revision date: 11-December-2023

GIORGIO LANZAFAME Local Technical Manager

ACCREDIA 3

SGQ N° 009A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILA
Signatory of FA. IAF and II AC mutual Recognition Agreemen

Certification Body Address: Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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#### OLSA S.P.A. - OPERATIVE UNIT

Viale delle Industrie 12 - 20049 SETTALA (MI) - ITALY

This certificate is part of the multisite certificate no. NA issued to MASCO GROUP S.R.L.

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 9001:2015

Scope of certification

Design, construction and sale of equipment and installations for pharmaceutical, cosmetics, chemical and food industries.

IAF 17, 18

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

24-November-2011

11-November-2023

03-November-2023

11-December-2023

11-November-2026

Certificate No. IT327624-005

Version: 1

Revision date: 11-December-2023

GIORGIO LANZAFAME - Local Technical Manager

ACCREDIA 3

SGQ N° 009A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILA
Signatory of FA. IAF and II AC mutual Recognition Agreemen

Certification Body Address:

Bureau Veritas Italia S. p. A. Viale Monza 3

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.





### STILMAS AMERICAS - OPERATIVE UNIT

6-3250 Harvester Rd., ON L7N 3W9 - - BURLINGTON (-) - CANADA

This certificate is part of the multisite certificate no. NA issued to MASCO GROUP S.R.L.

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 9001:2015

Scope of certification

Design, construction, installation and maintenance of automated water treatment plants, steam generation plants and high purity fluids distribution systems for industry.

IAF 17, 18

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

24-November-2011

11-November-2023

03-November-2023

11-December-2023

11-November-2026

Certificate No. IT327624-006

Version: 1

Revision date: 11-December-2023

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ACCREDIA 3

SGQ N° 009A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILA Signatory of EA, IAF and ILAC mutual Recognition Agreemen

Certification Body Address: Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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cal Technical Manager





#### STILMAS S.P.A. - OPERATIVE UNIT

Viale delle Industrie 14 - 20049 SETTALA (MILANO) - ITALY

This certificate is part of the multisite certificate no. NA issued to MASCO GROUP S.R.L.

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

## ISO 9001:2015

Scope of certification

Design, construction, installation and maintenance of automated water treatment plants, steam generation plants and high purity fluids distribution systems for industry.

IAF 17, 18

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

24-November-2011

11-November-2023

03-November-2023

11-December-2023

11-November-2026

Certificate No. IT327624-007

Version: 1

Revision date: 11-December-2023

GIORGIO LANZAFAME Lucal Technical Manager

ACCREDIA 3

SGQ N° 009A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILA
Signatory of FA. IAF and II AC mutual Recognition Agreemen

Certification Body Address:
Bureau Veritas Italia S. p. A. Viale

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.





#### STILMAS DEUTSCHLAND GmbH - OPERATIVE UNIT

Englerstrasse 28/1 - 69126 HEIDELBERG (-) - Germany

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ISO 9001:2015

Scope of certification

Commercialization , sale of spare parts and service. IAF 29

Original Cycle Start Date:

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Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

24-November-2011

11-November-2023

03-November-2023

11-December-2023

11-November-2026

Certificate No. IT327624-008

Version: 1

Revision date: 11-December-2023

GIORGIO LANZAFAME Local Technical Manager

ACCREDIA 5.

SGQ N° 009A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILA
Signatory of FA. IAF and II AC mutual Recognition Agreemen

Certification Body Address:

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