MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
61929-2009-AE-ITA-SINCERT

Initial certification date:
21 September 2009

Valid:
22 September 2024 – 21 September 2027

This is to certify that the management system of

ALMA PETROLI S.p.A.

Via Baiona, 195 - 48123 Ravenna (RA) - Italy

has been found to conform to the Environmental Management System standard:

ISO 14001:2015

This certificate is valid for the following scope:

Production of petroleum products by atmospheric and vacuum distillation, oxidation and blending: distilled bitumen, bulk and block oxidized bitumen, polymer modified bitumen, heavy and light intermediate products. Packaging of block oxidized bitumen. Storage and handling of crude oil, intermediate products and finished products (IAF 10)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 17 August 2024

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

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

Claudia Baroncini
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.