

# CERTIFICATE

Certificate of conformity  
**UNI ISO 28000 : 2020**

In accordance with TÜV NORD ITALIA S.r.l. procedures, it is hereby certified that

**Gruppo Mastrotto S.p.A**

**Legal and operative site:**  
**Via Quarta Strada, 7**  
**36071 Arzignano (VI)**  
**Italy**

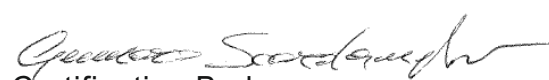
**Operative site DUMA:**  
**Via della Tecnica, 78**  
**36071 Arzignano (VI)**  
**Italy**

applies the requirements of the above standard for the following scope

**Leather production.**

Certificate Registration No. IT-20825/2020  
Audit Report No. IT-20825/2020

Valid from 06-08-2021  
Valid until 05-08-2024  
Initial certification 06-08-2021

  
Certification Body  
of TÜV NORD Italia S.r.l

Bologna, 06-08-2021

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.