

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
10000304201-MSC-ACCREDIA-ITA

Initial certification date:  
13 February 2020

Valid:  
13 February 2020 - 12 February 2023

This is to certify that the management system of

## LAVIOSA CHIMICA MINERARIA S.p.A. - Sede Legale e Stabilimento L2

Via Leonardo da Vinci, 21 - 57123 Livorno (LI) - Italy  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:  
**ISO 14001:2015**

This certificate is valid for the following scope:

**Design, transformation and marketing of products bentonite based, clay minerals, adjuvants and clays Organophylic. Extraction and processing of bsorbent minerals for the production of cat litter and industrial uses. Technical management and supervision of the excavation and earth moving activities in outsourcing in the mining concession areas. (IAF 02, 12) Evaluated according to the requirements of Technical Regulations RT-09**

Place and date:  
**Vimercate (MB), 13 February  
2020**



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	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 GL - Business Assurance  
Via Energy Park, 14, - 20871 Vimercate  
(MB) - Italy**

**Zeno Beltrami**  
Management Representative



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## Appendix to Certificate

### LAVIOSA CHIMICA MINERARIA S.p.A. - Sede Legale e Stabilimento L2

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
LAVIOSA CHIMICA MINERARIA S.p.A. - Sede Legale e Stabilimento L2	Via Leonardo da Vinci, 21 - 57123 Livorno (LI) - Italy	Design, transformation and marketing of products bentonite based, clay minerals, adjuvants and clays Organophylic. Extraction and processing of bsorbent minerals for the production of cat litter and industrial uses.
LAVIOSA CHIMICA MINERARIA S.p.A. - Operative site: L1 Via Galvani, 21 - Livorno (LI)	Via Galvani, 20 - 57123 Livorno (LI) - Italy	Design, transformation and marketing of products bentonite based, clay minerals, adjuvants and clays Organophylic. Extraction and processing of bsorbent minerals for the production of cat litter and industrial uses.
LAVIOSA CHIMICA MINERARIA S.p.A. - Stabilimento L3	SP 90 Km 17+600 - 09010 Villaspeciosa (SU) - Italy	Design, transformation and marketing of products bentonite based, clay minerals, adjuvants and clays Organophylic. Extraction and processing of bsorbent minerals for the production of cat litter and industrial uses. Technical management and supervision of the excavation and earth moving activities in outsourcing in the mining concession areas.