

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
CERT-06446-2000-AQ-FLR-SINCERT

Initial certification date:
23 June 2000

Valid:
08 June 2021 – 07 June 2024

This is to certify that the management system of
LAVIOSA CHIMICA MINERARIA S.p.A.

Sede Legale: 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 Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:
Design, processing and trade of bentonite based products, clay minerals, auxiliary products and organoclays. Mining and processing of adsorbent minerals for cat litter production and industrial applications
(IAF: 02, 12, 15)

Place and date:
Vimercate (MB), 11 June 2021



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 MIRA 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



Zeno Beltrami
Management Representative

Appendix to Certificate

LAVIOSA CHIMICA MINERARIA S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
LAVIOSA CHIMICA MINERARIA S.p.A. - Miniera Monte Furros	Località Monte Furros - 07014 Ozieri (SS) - Italy	Bentonite mine open pit
LAVIOSA CHIMICA MINERARIA S.p.A. - Operative site: L1	Via Galvani, 20 - 57123 Livorno (LI) - Italy	Bentonite production , quality control , maintenance and laboratory
LAVIOSA CHIMICA MINERARIA S.p.A. - -Stabilimento L2	Via Leonardo da Vinci, 21 - 57123 Livorno (LI) - Italy	Management , business offices and purchasing, production GCL , production organoclay
LAVIOSA CHIMICA MINERARIA S.p.A. - Stabilimento L3	SP 90 Km 17+600 - 09010 Villaspeciosa (SU) - Italy	Production bentonites (litter) , quality control
LAVIOSA CHIMICA MINERARIA S.p.A. - Miniera di Santa Maria III	Località Santa Maria - 09090 Masullas (OR) - Italy	Bentonite mine open pit
LAVIOSA CHIMICA MINERARIA S.p.A. - Miniera di Nurri	Località Sa Scrocchedda - 08035 Nurri (SU) - Italy	Bentonite mine open pit
LAVIOSA CHIMICA MINERARIA S.p.A. - Miniera Monte Idda	Località Monte Idda - 09010 Narcao (SU) - Italy	Design, processing and trade of bentonite based products, clay minerals, auxiliary products and organoclays. Mining and processing of adsorbent minerals for cat litter production and industrial applications