



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000304201-MSC-ACCREDIA-ITA

Initial certification date:
13 February 2020

Valid:
13 February 2023 – 12 February 2026

This is to certify that the management system of
LAVIOSA CHIMICA MINERARIA S.p.A.
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), 04 November 2022



| | |
|--------------|---------------|
| 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 | SSTI N° 002 G |

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GIIG, 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

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. | 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. - Stabilimento L1 | 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. |
| LAVIOSA CHIMICA MINERARIA S.p.A. - Miniera Monte Furros | Località Monte Furros - 07014 Ozieri (SS) - Italy | Extraction 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. |
| LAVIOSA CHIMICA MINERARIA S.p.A. - Miniera di Santa Maria III | Località Santa Maria - 09090 Masullas (OR) - Italy | Extraction 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. |
| LAVIOSA CHIMICA MINERARIA S.p.A. - Miniera di Nurri | Località Sa Scrocchedda - 08035 Nurri (SU) - Italy | Extraction 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. |
| LAVIOSA CHIMICA MINERARIA S.p.A. - Miniera di Monte Idda | Località Monte Idda - 09010 Narcao (SU) - Italy | Extraction 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. |