

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 000001-2015-AE-ITA-ACCREDIA

Initial certification date: 28 December 2015

Valid: 29 December 2024 – 28 December 2027

This is to certify that the management system of

GIORGIO FEDON & FIGLI S.p.A.

Via dell'Occhiale, 11, Frazione Vallesella - 32040 Domegge di Cadore (BL) - 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, manufacture (through the phases of cutting, punching, burning, washing, wrapping, sewing and printing) and marketing of spectacles cases. Design and manufacture of desk and travel accessories (IAF: 14, 17)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 20 December 2024



SGA N° 003 D SGE N° 007 M SCR N° 004 F 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 For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudie Berrund

Claudia Baroncini Management Representative





Certificate no.: 000001-2015-AE-ITA-ACCREDIA Place and date: Vimercate (MB), 20 December 2024

Appendix to Certificate

GIORGIO FEDON & FIGLI S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
GIORGIO FEDON & FIGLI S.p.A.	Via dell'Occhiale, 11, Frazione Vallesella - 32040 Domegge di Cadore (BL) - Italy	Design, manufacture (through the phases of cutting, punching, burning, washing, wrapping, sewing and printing) and marketing of spectacles cases. Design and manufacture of desk and travel accessories
GIORGIO FEDON & FIGLI S.p.A.	Via dell'Industria, 5 - 32010 Pieve d'Alpago (BL) - Italy	Design, manufacture (through the phases of cutting, punching, burning, washing, wrapping, sewing and printing) and marketing of spectacles cases. Design and manufacture of desk and travel accessories
GIORGIO FEDON & FIGLI S.p.A.	Via dell'Industria, 9 - 32010 Pieve d'Alpago (BL) - Italy	Design, manufacture (through the phases of cutting, punching, burning, washing, wrapping, sewing and printing) and marketing of spectacles cases. Design and manufacture of desk and travel accessories
EAST COAST S.r.I.	Str. Timisorii, 143-147, 305500, Lugoj, TIMIS, Romania	Manufacture (through the phases of cutting, punching, burning, washing, wrapping, printing) of spectacle cases. Production of desk and travel accessories
Shenzhen FeiDong Cases Co.,Ltd	Bld.1, No.2090, Xuegang Road, Jinrongda Industrial Park, Bantian Gangtou Subdistrict, Longgang District, Shenzhen GUANGDONG China.	Manufacture (through the phases of cutting, punching, burning, washing, wrapping, printing) and marketing of spectacles cases. Design and manufacture of desk and travel accessories
AND THE		