

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
134120-2013-AHSO-ITA-ACCREDIA

Initial certification date:
05 May 2013
(by different Certification Body based on OHSAS
18001)

Valid:
05 May 2022 – 04 May 2025

This is to certify that the management system of
TCA S.p.A. - Sede Legale e Operativa
Zona Industriale Castelluccio, 11 - 52010 Capolona (AR) - Italy
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Occupational Health and Safety Management System standard:
ISO 45001:2018

This certificate is valid for the following scope:

Treatment and disposal of dangerous and non dangerous wastes and materials from processes of workmanship of the precious metals to the goals of their recovery. Trade of dangerous and not dangerous wastes (IAF 24, 39)

Place and date:
Vimercate (MB), 26 April 2022



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, 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

TCA S.p.A. - Sede Legale e Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
TCA S.p.A. - Sede Legale e Operativa	Zona Industriale Castelluccio, 11 - 52010 Capolona (AR) - Italy	Reference to scope
TCA S.p.A. - Unità Locale e Produttiva	Via 2 Giugno, 156, Località Castelluccio - 52010 Capolona (AR) - Italy	Copper refining
TCA S.p.A. - Unità Locale e Produttiva	Via Gramsci, 10/b - 15045 Sale (AL) - Italy	Reference to scope
TCA S.P.A. - Unità Locale e Operativa	Via Tagliamento, 12 - 36077 Altavilla Vicentina (VI) - Italy	Reference to scope

