

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 2025 – 04 May 2028

This is to certify that the management system of

TCA S.p.A.

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), 30 April 2025





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 IAB MEN IAT For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) -

llaudio Barrun

Claudia Baroncini Management Representative



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Appendix to Certificate

TCA S.p.A.

Locations included in the certification are as follows:

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