

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 59057-2009-AE-ITA-SINCERT

Initial certification date: 03 August 2009

Valid: 04 August 2021 – 03 August 2024

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

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 Environmental Management System standard:

ISO 14001:2015

This certificate is valid for the following scope:

Treatment and disposal of dangerous and not dangerous wastes and of materials from processes of workmanship of the precious metals to the goals of their recovery through the phases of burning, melting and chemical-physical treatments.. Trade of dangerous and not dangerous waste (IAF 24, 39)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date: Vimercate (MB), 28 July 2021





SGQ N° 003 A 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, MED, IAT For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Zeno Beltrami Management Representative



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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 Gramsci, 10/b - 15045 Sale (AL) - Italy	Treatment and disposal of hazardous and non-hazardous waste and materials deriving from precious metal processing processes for the purpose of their recovery through the phases of burning, melting
TCA S.p.A Unità Locale e Produttiva	Via 2 Giugno, 156, Località Castelluccio - 52010 Capolona (AR) - Italy	Treatment and disposal of hazardous and non-hazardous waste and materials deriving from precious metal processing processes for the purpose of their recovery through the phases of chemical-physical treatments

