

**ENVIRONMENTAL
MANAGEMENT SYSTEM CERTIFICATION**

UNI EN ISO 14001:2015

IMA GROUP



LIST OF CERTIFIED COMPANIES

- **ATOP S.p.A.**
- **IMA Industria Macchine Automatiche S.p.A.**
- **IMA MAI S.A.**
- **OMAS TECNOSISTEMI S.p.A.**
- **Tissue Machinery Company S.p.A.**

This is a translation of the certificate IT04/0614

The management system of
ATOP S.p.A.

Via Enzo Tortora, 1 50028 Barberino Tavarnelle (FI) Italia

has been assessed and certified as meeting the requirements of
ISO 14001:2015

For the following activities

Design, assembling, installation and service of machines and systems for the production of electric motors. Machining with metal burrs removal.

IAF Sector: 18, 19

This certificate is valid from 11 April 2023 until 11 April 2026 and remains valid subject to satisfactory surveillance audits.

Issue 8. Certified since 11 April 2002

Certified activities performed by additional sites are listed on subsequent pages.

Assessed in accordance with the provisions of the Accredia Technical Regulation RT-09.



Authorised by
Paola Santarelli

SGS ITALIA S.p.A.
Via Caldera, 21 20153 MILANO - Italy
t + 39 02 73 93 1 - www.sgs.com



SGA N° 0007 D

Membro degli Accordi di Mutuo
Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual
Recognition Agreements

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This is a translation of the certificate IT04/0614, continued

ATOP S.p.A.

SGS

ISO 14001:2015

Issue 8
Sites
ATOP S.p.A. Via Enzo Tortora, 1 50028 Barberino Tavarnelle (FI) Italia IAF Sector: 18, 19
ATOP S.p.A. Loc. Cipressino, 30 50028 Barberino Tavarnelle (FI) Italia IAF Sector: 18, 19



SGA N° 0007 D

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This is a translation of the certificate IT17/0220

The management system of

I.M.A. Industria Macchine Automatiche S.p.A.

Sede Legale e Sede Operativa/ Registered Office and Operation Unit: Via Emilia, 428/442 40064 Ozzano dell' Emilia (BO) Italia

has been assessed and certified as meeting the requirements of

ISO 14001:2015

Environmental management systems — Requirements with guidance for use

For the following activities

Design, manufacturing (through the phases of machining and assembly), overhauling, testing, installation and service of machines, lines and systems for process and packaging for the pharmaceutical, cosmetic, food products, tobacco, various products sectors and automatic systems for the end of the line (overwrapping machines, case-packers, palletizing machines, de-palletizing machines). Manufacturing through the phase of mechanical machining of components.

IAF Sector: 18, 19

This certificate is valid from 18 March 2026 until 18 March 2029 and remains valid subject to satisfactory surveillance audits.

Issue 11. Certified since 18 March 2017

Certified activities performed by additional sites are listed on subsequent pages.

Assessed in accordance with the provisions of the Accredia Technical Regulation RT-09.

Authorised by
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This is a translation of the certificate IT17/0220, continued

I.M.A. Industria Macchine Automatiche S.p.A.

ISO 14001:2015

Environmental management systems — Requirements with guidance for use

Issue 11

Sites

I.M.A. Industria Macchine Automatiche S.p.A.
Sede Legale e Sede Operativa/ Registered Office and Operation Unit: Via Emilia, 428/442 40064 Ozzano dell'Emilia (BO) Italia
IAF Sector: 18, 19

I.M.A. Industria Macchine Automatiche S.p.A.
Sede Operativa/ Operation Unit: Via Primo Maggio, 14/16 40064 Ozzano dell'Emilia (BO) Italia
IAF Sector: 18, 19

I.M.A. Industria Macchine Automatiche S.p.A.
Sede Operativa/ Operation Unit: Via Alfred Bernhard Nobel, 34 40064 Ozzano dell'Emilia (BO) Italia
IAF Sector: 18, 19

I.M.A. Industria Macchine Automatiche S.p.A.
Magazzino/ Warehouse: Via Bertella, 20/26 40064 Ozzano dell'Emilia (BO) Italia
IAF Sector: 18, 19

I.M.A. Industria Macchine Automatiche S.p.A.
Sede Operativa/ Operation Unit: Via Piave, 16 40064 Ozzano dell'Emilia (BO) Italia
IAF Sector: 18, 19

I.M.A. Industria Macchine Automatiche S.p.A.
Sede Operativa/ Operation Unit: Via Kennedy, 17 40069 Zola Predosa (BO) Italia
IAF Sector: 18, 19

I.M.A. Industria Macchine Automatiche S.p.A.
Magazzino/ Warehouse: Via Nobel, 28 A/B/C 40064 Ozzano dell'Emilia (BO) Italia
IAF Sector: 18, 19



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This is a translation of the certificate IT17/0220, continued

I.M.A. Industria Macchine Automatiche S.p.A.

ISO 14001:2015

Environmental management systems — Requirements with guidance for use

Issue 11

Sites

I.M.A. Industria Macchine Automatiche S.p.A.
Sede Operativa/ Operation Unit: Via Romagnoli, 2/4/6 40010 Bentivoglio (BO) Italia
IAF Sector: 18, 19

I.M.A. Industria Macchine Automatiche S.p.A.
Sede Operativa/ Operation Unit: Via Natalino Corazza, 9 40128 BOLOGNA Italia
IAF Sector: 18, 19

I.M.A. Industria Macchine Automatiche S.p.A.
Sede Operativa/ Operation Unit: Via Degli Artigiani, 341 40024 Castel San Pietro Terme (BO) Italia
IAF Sector: 18, 19

I.M.A. Industria Macchine Automatiche S.p.A.
Sede Operativa/ Operation Unit: Via Tolara di Sotto, 121/A 40064 Ozzano dell'Emilia (BO) Italia
IAF Sector: 18, 19

I.M.A. Industria Macchine Automatiche S.p.A.
Sede Operativa/ Operation Unit: Via Parini, 1 40069 Zola Predosa (BO) Italia
IAF Sector: 18, 19

I.M.A. Industria Macchine Automatiche S.p.A.
Magazzino/ Warehouse: Via Degli Artigiani, 29 40050 Argelato (BO) Italia
IAF Sector: 18, 19

I.M.A. Industria Macchine Automatiche S.p.A.
Sede Operativa/ Operation Unit: Via Europa, 2-4-6 40064 Ozzano dell'Emilia (BO) Italia
IAF Sector: 18, 19



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This is a translation of the certificate IT17/0220, continued

I.M.A. Industria Macchine Automatiche S.p.A.

ISO 14001:2015

Environmental management systems — Requirements with guidance for use

Issue 11

Sites

I.M.A. Industria Macchine Automatiche S.p.A.
Sede Operativa/ Operation Unit: Via Petrarca, 34/38/40 50041 Calenzano (FI) Italia
IAF Sector: 18, 19

I.M.A. Industria Macchine Automatiche S.p.A.
Sede Operativa/ Operation Unit: Via Ugo Ferrandi, snc 43126 PARMA Italia
IAF Sector: 18, 19

I.M.A. Industria Macchine Automatiche S.p.A.
Sede Operativa/ Operation Unit: Via Einaudi, 23 15100 ALESSANDRIA Italia
IAF Sector: 18, 19

I.M.A. Industria Macchine Automatiche S.p.A.
Sede Operativa/ Operation Unit: Via Einaudi, 7/M 15100 ALESSANDRIA Italia
IAF Sector: 18, 19

I.M.A. Industria Macchine Automatiche S.p.A.
Sede Operativa/ Operation Unit: Via Einaudi, 2 15100 ALESSANDRIA Italia
IAF Sector: 18, 19



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Certificate

Standard **ISO 14001:2015**

Certificate Registr. No. 01 10406 1728905

Certificate Holder: **IMA MAI S.A.**
Solís 8250
B7608FLR Mar del Plata, Buenos Aires
Argentina

Scope: Design, manufacturing, technical service and commercialization of automatic tea bag packing machines for infusion, overwrapping machines for boxes, box erecting and closing machines, spare parts and accessories.

Proof has been furnished by means of an audit that the requirements of ISO 14001:2015 are met.

Validity: The certificate is valid from 2024-04-15 until 2027-04-14.

2024-05-23


TÜV Rheinland Argentina S.A.
Av. Cabildo 642, Piso 2 - Buenos Aires

CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT



Italia

CERTIFICATO

Nr. 50 100 12037 Rev.005

SI ATTESTA CHE / THIS IS TO CERTIFY THAT

IL SISTEMA DI GESTIONE AMBIENTALE DI
THE ENVIRONMENTAL MANAGEMENT SYSTEM OF

OMAS TECNOSISTEMI S.p.A.

SEDE LEGALE E OPERATIVA:
REGISTERED OFFICE AND OPERATIONAL SITE:

VIA EDISON 39

IT - 20023 CERRO MAGGIORE (MI)

È CONFORME AI REQUISITI DELLA NORMA
HAS BEEN FOUND TO COMPLY WITH THE REQUIREMENTS OF

UNI EN ISO 14001:2015

QUESTO CERTIFICATO È VALIDO PER IL SEGUENTE CAMPO DI APPLICAZIONE
THIS CERTIFICATE IS VALID FOR THE FOLLOWING SCOPE OF APPLICATION

**Progettazione, fabbricazione, macchine di riempimento e tappatura
per l'industria cosmetica, farmaceutica, chimica e alimentare mediante
attività di assemblaggio e collaudo (IAF 18)**

**Design and manufacture of filling and tapping machines for cosmetic,
pharmaceutical, chemical, and food industries through assembling
and testing activities (IAF 18)**

CERTIFICAZIONE RILASCIATA IN CONFORMITÀ AL REGOLAMENTO TECNICO ACCREDIA RT-09
CERTIFICATION ISSUED IN ACCORDANCE TO ACCREDIA TECHNICAL REGULATION RT-09



SGA N° 018D

Membro degli Accordi di Mutuo Riconoscimento
EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual
Recognition Agreements

Per l'Organismo di Certificazione
For the Certification Body
TÜV Italia S.r.l.

Validità / Validity

Dal / From: **2025-02-11**

Al / To: **2028-02-10**

Francesco Scarlata

Direttore Divisione Business Assurance
Business Assurance Division Manager

Data emissione / Issuing Date:

2025-01-24

PRIMA CERTIFICAZIONE / FIRST CERTIFICATION: 2013-06-20

"LA VALIDITÀ DEL PRESENTE CERTIFICATO È SUBORDINATA A SORVEGLIANZA PERIODICA A 12 MESI E AL RIESAME COMPLETO DEL SISTEMA DI
GESTIONE AZIENDALE CON PERIODICITÀ TRIENNALE"
"THE VALIDITY OF THE PRESENT CERTIFICATE DEPENDS ON THE ANNUAL SURVEILLANCE EVERY 12 MONTHS AND ON THE COMPLETE REVIEW OF
COMPANY'S MANAGEMENT SYSTEM AFTER THREE-YEARS"



This is a translation of the certificate IT24/00000132

The management system of

TISSUE MACHINERY COMPANY S.p.A.

Via I Maggio, 3 40023 Castel Guelfo di Bologna (BO) Italia

has been assessed and certified as meeting the requirements of
ISO 14001:2015

For the following activities

Engineering, production (through assembly and testing phases), installation and service of automatic machines. Sale of parts, retrofit and accessory groups.

IAF Sector: 18, 29

This certificate is valid from 25 August 2024 until 25 August 2027 and remains valid subject to satisfactory surveillance audits.

Issue 2. Certified since 05 February 2024

Organization certified since 26 August 2018 and first certified by SGS on 05 February 2024.

Certified activities performed by additional sites are listed on subsequent pages.

Assessed in accordance with the provisions of the Accredia Technical Regulation RT-09.

Authorised by
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MS 0015

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This is a translation of the certificate IT24/00000132,
continued

TISSUE MACHINERY COMPANY S.p.A.

ISO 14001:2015

Issue 2

Sites

TISSUE MACHINERY COMPANY S.p.A.
Via I Maggio, 3 40023 Castel Guelfo di Bologna (BO) Italia
IAF Sector: 18, 29

TISSUE MACHINERY COMPANY S.p.A.
Via del Commercio, 3 40023 Castel Guelfo di Bologna (BO) Italia
IAF Sector: 18, 29

TISSUE MACHINERY COMPANY S.p.A.
Via del Commercio, 5 40023 Castel Guelfo di Bologna (BO) Italia
IAF Sector: 18, 29



MS 0015

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