

This is a translation of certificate N. IT16/0257



The environmental management system of

GEISMAR ITALIA S.p.A.

Via Romana, 99 - 42028 Poviglio (RE) - Italy

has been assessed and certified as meeting the requirements of

ISO 14001 / UNI EN ISO 14001:2015

For the following activities

Design, manufacturing and trading of machinery and equipment for laying and maintenance of railway tracks and catenary by process of assembly, welding, painting and testing.



This certificate is valid from 09/04/2019 until 31/03/2022 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 28/02/2022.

Issue 4. Certified since 31/03/2016.

The audit leading to this certificate commenced on 03/04/2019.

Previous issue certificate validity date was until 31/03/2019.



SGA N° 0007 D

Membro di MLA EA per gli schemi di accreditamento SQO, SGA, PRD, PRS, ISP, GHG, LAB, LAT e PTP, di MLA IAF per gli schemi di accreditamento SQO, SGA, SSI, FSM, PRD e PRS e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

Signatory of EA MLA for the accreditation schemes QMS, EMS, PRD, PRS, INSP, GHG, TL, CL and PTP, of IAF MLA for the accreditation schemes QMS, EMS, ISMS, FSMS, PRD and PRS and of ILAC MRA for the accreditation schemes TL, ML, CL and INSP

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Environmental Policy

The Company's environmental policy is based on the principle that managing by striving to keep the natural balance in all the environmental sectors and contributing to improve life quality, is achieved by aiming for prevention of any form of pollution and this concept represents, for the Company, a defined civil commitment and an element of stability and efficiency.

In order to have a more efficient environmental impact, all the standard organizational and operational rules regarding climate issues should become common practice, be formally supported and their knowledge should be broadcasted; all the resources needed to implement this current policy are made available by systematic planning.

The Company has chosen the UNI EN ISO 14001 as the standard policy to refer on during the process of implementation of its own environmental scheme, its requirements are universally recognized and largely employed, this ensures these standards efficiency and also provides an easy access to situations outside the Company which can be helpful when comparing choices made and results obtained.

The enforcement of our environmental policy scheme involves the following:

- To define an organizational structure through which operational procedures are outlined, and tasks and responsibilities are appointed;
- To adjust the scheme taking into account evolution and changes in the environment as well as in the technical aspects;
- To keep all the processes monitored in order to locate and record any issue arising, manage possible gaps from the policy pre-defined objectives and apply corrective actions which are to be reviewed for execution and effectiveness;
- To promote necessary precautionary actions to anticipate creation of gaps from the objectives referred to the environmental performances;
- To maintain an adequate level of training and induction for all the employees, constantly reminding them to be aware of the fact that environmental issues are everybody's concern, therefore everyone needs to take part in their resolution.
- To encourage all suppliers to promote and take on environmentally responsible procedures for each other's benefits and in line with the parameters set for improving the environmental performance;
- To ensure a proper level of communication with outside bodies to provide the stakeholders with relevant data on the Company's environmental impact;
- To make a first analysis of the situation, in order to gain some knowledge and have a draft overview of its status, then on the basis of this approach, objectives and targets regarding the scheme are set out;
- To refer on key indicators related to the sustainability and substantial environmental aspects by which targets are identified and outlined, and so are timeframes, responsibilities, resources and operational practices needed to achieve them; a final evaluation, by end of forecasted terms, will demonstrate the actual level of efficiency of previous planning;
- To fully comply with all the requirements set out by the current environmental legislation and codes of practice.

Date 14/05/2019

Company Management

