

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
86508-2010-AHSO-ITA-SINCERT

Initial certification date:
08 November 2010
(based on OHSAS 18001)

Valid:
10 November 2022 – 09 November 2025

This is to certify that the management system of
RWM ITALIA S.p.A. - Sede Legale e Operativa
Via Industriale, 8/D - 25016 Ghedi (BS) - 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:

Design and production of weapons and weapon systems (live and training versions) including mechanical and electronic sub-assemblies, software, programming and test equipment, accessories to be used by the Armed Forces, like, in particular, aircraft bombs, sea mines, depth charges, demolition charges and mine disposal charges, missile, torpedo warheads and large caliber projectiles. Forging, welding, heat treatment, machining, surface treatment, assembling, filling with melt-cast, pressed, cast-cured explosive and testing of weapons and weapon systems and their components. Marketing and Sales of the weapons and weapon systems above described, for the use of Police and Armed Forces (IAF 18, 19)

Place and date:
Vimercate (MB), 04 November 2022



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GIG, 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

RWM ITALIA S.p.A. - Sede Legale e Operativa

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|---|--|--|
| RWM ITALIA S.p.A. - Sede Legale e Operativa | Via Industriale, 8/D - 25016 Ghedi (BS) - Italy | Design and production of weapons and weapon systems (inert and training versions), including: - Mechanical and electronic subassemblies - software - programming and test equipment - accessories to be used by Police and Armed Forces, like, in particular, aircraft bombs sea mines depth charges, demolition charges, mine disposal charges missile, torpedo warheads and large caliber projectiles. Marketing and Sales of the weapons and weapon systems above described, for the use of Police and Armed Forces. |
| RWM ITALIA S.p.A. - Magazzino | Via Industriale traversa prima, 4 - 25016 Ghedi (BS) - Italy | Warehouse of inert materials without permanent staff |
| RWM ITALIA S.p.A. - Magazzino | Via Industriale, 14 - 25016 Ghedi (BS) - Italy | Warehouse of inert materials with permanent staff |
| RWM ITALIA S.p.a. -Stabilimento e Uffici | Via Fogazzaro, 28/24/26 - 25016 Ghedi (BS) - Italy | Production of weapons and weapon systems, (inert and training versions) including: - Mechanical and electronic subassemblies - programming and test equipment - accessories to be used by Police and Armed Forces, like, in particular, aircraft bombs sea mines depth charges, demolition charges, mine disposal charges missile and torpedo warheads. Machining assembling and testing of weapons and weapon systems and their components. |
| RWM ITALIA S.p.A. - Uffici | Via Dante Alighieri, 37 - 25016 Ghedi (BS) - Italy | Purchasing and Procurement Planning departments |
| RWM ITALIA S.p.A. - Uffici | Via Carlo Alberto, 94 - 25016 Ghedi (BS) - Italy | Facility Management and Quality Assurance |
| RWM ITALIA S.p.a. -Stabilimento e Uffici | Loc. Matt'é Conti snc - 09015 Domusnovas (SU) - Italy | Production of weapons and weapon systems, (live with explosive, inert and training versions) including: - Mechanical sub-assemblies - Explosive parts to be used by Police and Armed Forces, like, in particular, aircraft bombs, sea mines depth charges, demolition charges, mine disposal charges, missile, torpedo warheads and large caliber projectiles. Forging, welding, heat treatment. machining, surface treatment, assembling, filling with melt-cast, pressed, cast-cured explosive and testing of weapons and weapon systems and their components. |



Certificate no.: 86508-2010-AHSO-ITA-SINCERT
Place and date: Vimercate (MB), 04 November 2022

| Site Name | Site Address | Site Scope |
|---------------------------------------|---|---|
| RWM ITALIA S.p.A. - Magazzino | Zona Industriale Sa Stoia - 09016 Iglesias (SU) - Italy | Warehouse of inert materials and spare parts |
| RWM ITALIA S.p.A.- Uffici e Magazzino | Loc. Su Pranu, snc - Zona ind.le PIP - 09010 Musei (SU) - Italy | Warehouse of inert materials and spare parts, without permanent staff |

