

# **CERTIFICATO**

Nr. 50 100 12017 Rev.005

SI ATTESTA CHE / THIS IS TO CERTIFY THAT

IL SISTEMA DI GESTIONE PER LA QUALITÀ DI THE QUALITY MANAGEMENT SYSTEM OF

SAMAC S.p.A.

SEDE LEGALE E OPERATIVA: REGISTERED OFFICE AND OPERATIONAL SITE:

> VIA DELLA FERRIERA 34 IT - 25079 VOBARNO (BS)

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

**UNI EN ISO 9001:2015** 

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

Progettazione, fabbricazione, montaggio e avviamento di impianti per l'assemblaggio e il collaudo di prodotti nei settori meccanico, elettromeccanico e idromeccanico (IAF 18, 19)

Design, manufacture, mounting and commissioning of machinery for assembly and testing of products of mechanical, electromechanical and hydromechanical industry

(IAF 18, 19)



Per l'Organismo di Certificazione For the Certification Body TÜV Italia S.r.I. Validità /Validity

Dal / From:

2022-06-10

Al / To:

2025-05-27

SGQ N° 049A

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

Francesco Scarlata
Direttore Divisione Business Assurance Business Assurance Division Manager

Data emissione / Issuing Date

2022-06-10

PRIMA CERTIFICAZIONE / FIRST CERTIFICATION: 2013-05-28

"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"



## **CERTIFICATO**

Nr. 50 100 15721 Rev.002

SI ATTESTA CHE / THIS IS TO CERTIFY THAT

IL SISTEMA DI GESTIONE AMBIENTALE DI THE ENVIRONMENTAL MANAGEMENT SYSTEM OF

SAMAC S.p.A.

SEDE LEGALE E OPERATIVA: REGISTERED OFFICE AND OPERATIONAL SITE:

> **VIA DELLA FERRIERA 34** IT - 25079 VOBARNO (BS)

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, montaggio e avviamento di impianti per l'assemblaggio e il collaudo di prodotti nei settori meccanico, elettromeccanico e idromeccanico (IAF 18, 19)

Design, manufacture, mounting and commissioning of machinery for assembly and testing of products of mechanical, electromechanical and hydromechanical industry (IAF 18, 19)

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



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.I.

Validità / Validity

Dal / From:

2023-06-19

Al / To:

2026-06-10

Francesco Scarlata Direttore Divisione Business Assurance Business Assurance Division Manager

Data emissione / Issuing Date:

2023-06-19

### PRIMA CERTIFICAZIONE / FIRST CERTIFICATION: 2020-06-11

DATA DI SCADENZA DELL'ULTIMO CICLO DI CERTIFICAZIONE 2023-06-10 EXPIRATION DATE OF THE LAST CERTIFICATION CYCLE: 2023-06-10

"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 SURVEILLANGE EVERY 12 MONTHS AND ON THE COMPLETE REVIEW OF COMPANY'S MANAGEMENT SYSTEM AFTER THREE-YEARS"



## **CERTIFICATO**

Nr. 50 100 15720 Rev.002

SI ATTESTA CHE / THIS IS TO CERTIFY THAT

IL SISTEMA DI GESTIONE SICUREZZA E SALUTE DEI LAVORATORI DI THE OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEM OF

SAMAC S.p.A.

SEDE LEGALE E OPERATIVA: REGISTERED OFFICE AND OPERATIONAL SITE:

> VIA DELLA FERRIERA 34 IT - 25079 VOBARNO (BS)

È CONFORME AI REQUISITI DELLA NORMA

HAS BEEN FOUND TO COMPLY WITH THE REQUIREMENTS OF

**UNI ISO 45001:2018** 

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

Progettazione, fabbricazione, montaggio e avviamento di impianti per l'assemblaggio e il collaudo di prodotti nei settori meccanico, elettromeccanico e idromeccanico (IAF 18, 19)

Design, manufacture, mounting and commissioning of machinery for assembly and testing of products of mechanical, electromechanical and hydromechanical industry (IAF 18, 19)



SCR N° 009F

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.I.

Validità /Validity

Dal / From:

2023-06-19

Al / To:

2026-06-10

Data emissione / Issuing Date

Francesco Scarlata
Direttore Divisione Business Assurance
Business Assurance Division Manager

2023-06-19

#### PRIMA CERTIFICAZIONE / FIRST CERTIFICATION: 2020-06-11

DATA DI SCADENZA DELL'ULTIMO CICLO DI CERTIFICAZIONE 2023-06-10 EXPIRATION DATE OF THE LAST CERTIFICATION CYCLE 2023-06-10

"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"



# INTEGRATED QUALITY, ENVIRONMENT AND SECURITY MANAGEMENT SYSTEM

### 1. Introduction

SAMAC company considers that the efficiency of the business processes, the sustainability, the environmental protection, occupational health and safety are key values of our own company identity and suitable key factors to represent a competitive advantage.

The company has defined a continuous improvement model of its own processes involving the concerned employees, both internal and external ones.

To give evidence of our ongoing commitment, the company has decided to implement the system and got certified in compliance with the ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 regulations, with the following object:

DESIGN, CONSTRUCTION, INSTALLATION AND ACCEPTANCE OF EQUIPMENT FOR THE ASSEMBLY OF PRODUCTS IN THE MECHANICAL, ELECTROMECHANICAL AND HYDROMECHANICAL FIELDS. (EA18 - 19)

The policy is communicated and shared within the organization and is available to interested parties.

## 2. Activity Fields

SAMAC provides to its customers a deep know-how and high technological services, presenting itself as a **PROBLEM SOLVER** company.

SAMAC S.p.A is specialized in providing to customers **customized** solutions.

The company supplies the following **products**: assembly and testing automation equipment in the automotive, smart home appliances, consumer goods, mechanical, electromechanical and hydro-mechanical components and white goods industries.

The company provides the following **services**: design, building, installation, commissioning, final acceptance, maintenance and after-sales assistance.

### 3. Mercato

SAMAC final product, which supplies the domestic market for a 20% of the turnover, has reached the following foreign markets: Europe, Asia, USA, Mexico, Middle East.

### **Integrated Policy**

The Integrated Policy refers to the business context and provides a framework for defining quality, environmental and safety objectives.

Our policy objectives are:

- Being in **compliance** with the mandatory standards;
- Commitment to environmental protection, including pollution prevention within the context;
- Use of biodegradable components wherever possible;
- All the collaborators, both internal and external ones, are **educated, informed, aware and conscious** about the company policy in relation to quality, environment and safety; they gather their commitment to the consultation and involvement of employees and workers' safety representatives into occupational health and safety related problems;
- Understanding our **customer needs**, both declared and undeclared, both current and future;
- Pursuing a continuous update and improvement of business processes, of the environmental management system, and the workers' health & safety improvement;













- Providing our customers a respectful data handling, in full compliance with their privacy;
- A **continuous improvement in the resource management** in terms of energy, water, papers and waste, based on monitoring consumptions and on the application of efficient processes;
- An ongoing commitment to **eliminate the dangers and to reduce risks for occupational health and safety** by implementing processes, technical-designing actions, administrative actions, including education and the use of appropriate personal safety devices.









