

#### PATTERN S.P.A.

VIA ITALIA 4 - 10093 COLLEGNO (TO) - Italy

Certified sites are listed in the attachment to this certificate

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

# ISO 14001:2015

Scope of certification

Engineering, development, industrialization and manufacturing of garments. Engineering, knitting and manufacturing of knitted garments and accessories.

**IAF 04** 

Certificate issued in accordance with the Technical Regulation ACCREDIA RT-09

Original Cycle Start Date: 23-December-2024

Expiry date of previous cycle:

Certification / Recertification Audit date: 05-December-2024

Certification/Recertification Cycle Start date: 23-December-2024

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

22-December-2027

Certificate No. IT339372

Version: 1

Revision date: 23-December-2024

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA 5

MS N° 0009MS

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.





#### Attachment to the Certificate of Conformity No. IT339372

### PATTERN S.P.A.

### ISO 14001:2015

Certified Sites

Site	Address	Scope
PATTERN S.P.A OPERATIVE SITE	VIA ITALIA 4 - 10093 COLLEGNO (TO) - Italy	Engineering, development, industrialization and manufacturing of garments. IAF 04
DYLOAN BOND FACTORY S.R.L OPERATIVE SITE	Via Di Pietro Adalgiso, 31,33,35 - 66100 CHIETI (CH) - Italy	
PATTERN S.P.A OPERATIVE UNIT	Via Giuseppe Di Vittorio, 18 - 06038 SPELLO (PG) - Italy	
DYLOAN BOND FACTORY S.R.L OPERATIVE UNIT	Via Val di Foro, 100 - 66010 VILLAMAGNA (CH) - Italy	Production of finished garments. IAF 04
S.M.T. S.P.A OPERATIVE SITE	Viale della Costituzione, 37 - 42015 CORREGGIO (RE) - Italy	Engineering, knitting and manufacturing of knitted garments and accessories.  IAF 04
S.M.T. S.P.A OPERATIVE UNIT	Via Umberto Cantù, 17/A - 42122 REGGIO EMILIA (RE) - Italy	Knitting and production of knitted garment and accessories.  IAF 04

Certificate No. IT339372

Version: 1

Revision date: 23-December-2024

ACCREDIA 5

MS N° 0009MS

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

GLORIA FOCETOLA - Local Technical Manager

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.





#### PATTERN S.P.A. - OPERATIVE SITE

VIA ITALIA 4 - 10093 COLLEGNO (TO) - ITALY

This certificate is part of the multisite certificate no. IT339372 issued to PATTERN S.P.A.

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

## ISO 14001:2015

Scope of certification

Engineering, development, industrialization and manufacturing of garments.

IAF 04

Certificate issued in accordance with the Technical Regulation ACCREDIA RT-09

Original Cycle Start Date:

23-December-2024

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:////

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

NA

05-December-2024

23-December-2024

22-December-2027

Certificate No. IT339372-001

Version: 1

Revision date: 23-December-2024

CORIA FOCETOLA - Local Technical Manager

LENTE HALIANO DI ACCREDITAMENTO

MS N° 0009MS

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.





### DYLOAN BOND FACTORY S.R.L. - OPERATIVE SITE

Via Di Pietro Adalgiso, 31,33,35 - 66100 CHIETI (CH) - ITALY

This certificate is part of the multisite certificate no. IT339372 issued to PATTERN S.P.A.

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO 14001:2015

Scope of certification

Engineering, development, industrialization and manufacturing of garments.

IAF 04

Certificate issued in accordance with the Technical Regulation ACCREDIA RT-09

Original Cycle Start Date:

23-December-2024

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:////

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

NA

05-December-2024

23-December-2024

22-December-2027

Certificate No. IT339372-002

Version: 1

Revision date: 23-December-2024

CORLE FOCETOLA - Local Technical Manager

MS N° 0009MS

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.





#### PATTERN S.P.A. - OPERATIVE UNIT

Via Giuseppe Di Vittorio, 18 - 06038 SPELLO (PG) - ITALY

This certificate is part of the multisite certificate no. IT339372 issued to PATTERN S.P.A.

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO 14001:2015

Scope of certification

Engineering, development, industrialization and manufacturing of garments.

IAF 04

Certificate issued in accordance with the Technical Regulation ACCREDIA RT-09

Original Cycle Start Date:

23-December-2024

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:////

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

NA

05-December-2024

23-December-2024

22-December-2027

Certificate No. IT339372-003

Version: 1

Revision date: 23-December-2024

ORIA FOCETOLA - Local Technical Manager

MS N° 0009MS

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.





### DYLOAN BOND FACTORY S.R.L. - OPERATIVE UNIT

Via Val di Foro, 100 - 66010 VILLAMAGNA (CH) - ITALY

This certificate is part of the multisite certificate no. IT339372 issued to PATTERN S.P.A.

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO 14001:2015

Scope of certification

Production of finished garments.

**IAF 04** 

Certificate issued in accordance with the Technical Regulation ACCREDIA RT-09

Original Cycle Start Date:

23-December-2024

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:////

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

NA

05-December-2024

23-December-2024

22-December-2027

Certificate No. IT339372-004

Version: 1

Revision date: 23-December-2024

TORIA FOCETOLA - Local Technical Manager

MS N° 0009MS

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.





#### S.M.T. S.P.A. - OPERATIVE SITE

Viale della Costituzione, 37 - 42015 CORREGGIO (RE) - ITALY

This certificate is part of the multisite certificate no. IT339372 issued to PATTERN S.P.A.

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

## ISO 14001:2015

Scope of certification

Engineering, knitting and manufacturing of knitted garments and accessories.

IAF 04

Certificate issued in accordance with the Technical Regulation ACCREDIA RT-09

Original Cycle Start Date:

23-December-2024

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:////

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

NA

05-December-2024

23-December-2024

22-December-2027

Certificate No. IT339372-005

Version: 1

Revision date: 23-December-2024

LONIA FOCETOLA - Local Technical Manager

L'ENTE ITALIANO DI ACCREDITAMENTO

MS N° 0009MS

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.





#### S.M.T. S.P.A. - OPERATIVE UNIT

Via Umberto Cantù, 17/A - 42122 REGGIO EMILIA (RE) - ITALY

This certificate is part of the multisite certificate no. IT339372 issued to PATTERN S.P.A.

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO 14001:2015

Scope of certification

Knitting and production of knitted garment and accessories.

IAF 04

Certificate issued in accordance with the Technical Regulation ACCREDIA RT-09

Original Cycle Start Date:

23-December-2024

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:////

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

NA

05-December-2024

23-December-2024

22-December-2027

Certificate No. IT339372-006

Version: 1

Revision date: 23-December-2024

CONIA FOCETOLA - LOCAL Technical Manager

MS N° 0009MS

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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