

**BUREAU VERITAS**  
Certification



## FEDERFIN TECH SRL

Registered and Operative Site:  
**Via Artigianato, 8 – 27020 TROMELLO (PV) - ITALY**

*Bureau Veritas Italia spa certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below*

*Standard*

### ISO 9001:2008

*Scope of certification*

**Design and production of aluminium screw caps for bottles.**

EA Sector(s): **17**

Certification cycle start date: **06 July 2016**

Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: **15 September 2018**

Original certification date: **18 May 2007**

Certificate No. **IT249766**

Version N. **1** Revision date: **06 July 2016**

  
**ANDREA FILIPPI** - Local Technical Manager

Certification body address:  
Bureau Veritas Italia spa, Via Miramare, 15, 20126 Milano, Italia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.  
To check this certificate validity please refer to the website [www.bureauveritas.it](http://www.bureauveritas.it)



SGQ	N° 009A	SGE	N° 009M
SGA	N° 008D	EPAS	N° 004P
PRD	N° 009B	GHG	N° 008O
SCR	N° 008F	ISP	N° 006E
FSMS	N° 003I	SSI	N° 013G
PRS	N° 076C		

Membro degli Accordi di Mutuo Riconoscimento EA e IAF  
Signatory of EA and IAF mutual Recognition Agreements

## DECLARATION

The present to declare that the certification program against the GSPP standard Vers. 5, July 2015 of the Company **Federfintech Srl** has been completed for the following stages:

1. the Company has signed a certification agreement in April 15<sup>th</sup> 2016;
2. a related certification file has been opened, regarding the certification of the production site of Via Artigianato, 8 27020 TROMELLO (PV), for the following certification scope: "*Design and production of aluminium closures for bottling liquids Food: oils, vinegars, wines and spirits*";
3. the certification audit has been carried out in September 2<sup>nd</sup> and 3<sup>rd</sup> 2016, with a positive proposal to the Certification Executive Committee.

The Corrective Actions proposed by the company to solve the non-conformities found have been already approved by the appointed Auditor; after the approval by the Certification Manager, the file will be assessed by Certification Executive Committee for the decision concerning the issuing of the certificates.

The present is delivered for the customs allowed.

Thiene, 04/10/2016

Prot. CSQA n° 2016/14248

The Manager

Mauro Mazzucato

## DICHIARAZIONE

Con la presente si dichiara che l'iter di certificazione a fronte dello standard GSPP standard Vers. 5, Luglio 2015 dell'Azienda **Federfintech Srl** ha visto il completamento delle seguenti fasi:

1. sottoscrizione del contratto di certificazione in data 15 Aprile 2016;
2. apertura della pratica per la certificazione dell'unità operativa sita in Via Artigianato, 8 27020 TROMELLO (PV), per la seguente attività: "Progettazione e produzione di chiusure in alluminio per l'imbottigliamento di liquidi alimentari: oli, aceti, vini e distillati";
3. la verifica ispettiva di certificazione è stata effettuata in data 2 e 3 Settembre 2016, con proposta di esito positivo al Comitato Esecutivo di Certificazione.

Le azioni correttive proposte dall'azienda per risolvere le NC emerse sono già state approvate dal valutatore incaricato; successivamente all'approvazione da parte del Certification Manager, la pratica verrà presentata al Comitato Esecutivo di Certificazione per la decisione in merito al rilascio dei certificati.

La presente si rilascia per gli usi consentiti.

Thiene, 04/10/2016

Prot. CSQA n° 2016/14248

Il Responsabile

Mauro Mazzucato