



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
CERT-06446-2000-AQ-FLR-SINCERT

Initial certification date:  
23 June 2000

Valid:  
08 June 2024 – 07 June 2027

This is to certify that the management system of  
**LAVIOSA CHIMICA MINERARIA S.p.A.**  
Via Leonardo da Vinci, 21 - 57123 Livorno (LI) - Italy  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:  
**ISO 9001:2015**

This certificate is valid for the following scope:  
**Design, processing and trade of bentonite based products, clay minerals, auxiliary products and organoclays. Mining and processing of adsorbent minerals for cat litter production and industrial applications**  
(IAF: 02, 12, 15)

Place and date:  
Vimercate (MB), 26 April 2024



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
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

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it

## Appendix to Certificate

### LAVIOSA CHIMICA MINERARIA S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
LAVIOSA CHIMICA MINERARIA S.p.A.	Via Leonardo da Vinci, 21 - 57123 Livorno (LI) - Italy	Management , business offices and purchasing, production GCL , production organoclay
LAVIOSA CHIMICA MINERARIA S.p.A. - Stabilimento L1	Via Galvani, 20 - 57123 Livorno (LI) - Italy	Bentonite production , quality control , maintenance and laboratory
LAVIOSA CHIMICA MINERARIA S.p.A. - Stabilimento L3	SP 90 Km 17+600 - 09010 Villaspeciosa (SU) - Italy	Production bentonites ( litter ) , quality control
LAVIOSA CHIMICA MINERARIA S.p.A. - Miniera Monte Furros	Località Monte Furros - 07014 Ozieri (SS) - Italy	Bentonite mine open pit
LAVIOSA CHIMICA MINERARIA S.p.A. - Miniera di Santa Maria III	Località Santa Maria - 09090 Masullas (OR) - Italy	Bentonite mine open pit
LAVIOSA CHIMICA MINERARIA S.p.A. - Miniera di Nurri	Località Sa Scrocchedda - 08035 Nurri (SU) - Italy	Bentonite mine open pit
LAVIOSA CHIMICA MINERARIA S.p.A. - Miniera Monte Idda	Località Monte Idda - 09010 Narcao (SU) - Italy	Design, processing and trade of bentonite based products, clay minerals, auxiliary products and organoclays. Mining and processing of adsorbent minerals for cat litter production and industrial applications