

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.: C562769-CC1

Valid:

21 December 2022 – 20 December 2025

Belongs to main certificate number: C562769

This is to certify that the centrally implemented management system for

Setramar S.r.l.

Via Classicana, 99 - 48122 Ravenna (RA) - 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 site scope:

Providing of terminal operation and services and storage of bulk products, steel products, timber products, general cargo and containers. Bulk cargo bagging operations (IAF 31)

Place and date: Vimercate (MB), 03 February 2025





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, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

llaudie Barrun

Claudia Baroncini Management Representative



Certificate no.: C562769-CC1 Place and date: Vimercate (MB), 03 February 2025

Appendix to Certificate

Setramar S.r.l.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|---------------------------|--|---|
| Setramar S.r.l. | Via Classicana, 99 - 48122 Ravenna (RA) - Italy | Providing of terminal operation and services and storage of bulk products, steel products, timber products, general cargo and containers. Bulk cargo bagging operations |
| Setramar S.r.l Deposito 3 | Via Paleocapa 1/3 - 48122 Ravenna (RA) - Italy | Storage related to bulk goods, products steel, timber, general cargo. Bulk cargo bagging operations |
| Setramar S.r.l Deposito 2 | Via Paleocapa, snc - 48122 Ravenna (RA) - Italy | Storage related to bulk goods, products steel, timber, general cargo. Bulk cargo bagging operations |
| Setramar S.r.l Deposito 5 | Via del Trabaccolo, 21 - 48122 Ravenna (RA) - Italy | Storage related to bulk goods, products steel, timber, general cargo. Bulk cargo bagging operations |
| Setramar S.r.l Deposito 4 | Via Paleocapa 6/8 - 48122 Ravenna (RA) - Italy | Storage related to bulk goods, products steel, timber, general cargo. Bulk cargo bagging operations |