

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
74449-2010-AE-ITA-SINCERT

Initial certification date:
12 February 2010

Valid:
13 March 2022 – 12 March 2025

This is to certify that the management system of

ATHENA S.p.A.

Via delle Albere, 13 - 36040 Alonte (VI) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

Gaskets production, sealing items, blank metal and moulded parts for mechanical industry application, motorcycles, systems, agricultural machines, transmissions components, air and refrigeration compressors components, heating and air refrigeration parts, by high precision CNC machining (turning, grinding, lapping, precision finishing, polishing) and heat treatments. Production by blanking, moulding, siliconic bead, painting, superficial coating and aftermarket parts marketing for motorcycles branch, Off-Road, ATV (All Terrain Vehicles), Jet Ski, Snowmobile and marine engines. Wheel-spacers for automotive and off-road applications.

R&D and production of ECU (engine control units), Electronics devices and Data acquisition systems by the assembly of electronic components. Bench test and emission test services for homologated vehicles and/or competition use.

(IAF: 14, 17)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 20 February 2023



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
SST 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

Appendix to Certificate

ATHENA S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ATHENA S.p.A.	Via delle Albere, 13 - 36040 Alonte (VI) - Italy	Gaskets production, sealing items, blank metal and moulded parts for mechanical industry application, motorcycles, systems, agricultural machines, transmissions components, air and refrigeration compressors components, heating and air refrigeration parts, by high precision CNC machining (turning, grinding, lapping, precision finishing, polishing) and heat treatments. Production by blanking, moulding, silconic bead, painting, superficial coating and aftermarket parts marketing for motorcycles branch, Off-Road, ATV (All Terrain Vehicles), Jet Ski, Snowmobile and marine engines. Wheel-spacers for automotive and off-road applications
ATHENA S.p.A. - Business Unit BLUETECH	Via delle Albere, 6/8 - 36040 Alonte (VI) - Italy	Production of technical rubber articles and sealing elements, by a molding process with compression and injection presses, vulcanization in the oven, deburring in nitrogen, final washing and final sorting. Production of visors for tanks and pressure vessels, electrical connector plates for electromechanical, electronic, refrigeration and industrial applications, made by a melting process with high-temperature furnaces, silconing and drying.
ATHENA S.p.A. - Business Unit GET	Via delle Albere, 10/12 - 36040 Alonte (VI) - Italy	R&D and production of ECU (engine control units), Electronics devices and Data acquisition systems, benches and emission test services for homologated vehicles and competitions.