

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-0008-2006-AS-MIL-SINCERT Initial certification date: 19 May 2006

Issue Date: 21 April 2024 Expiry Date: 20 April 2027

This is to certify that the management system of

SECONDO MONA S.p.A.

Via Carlo del Prete, 1 - 21019 Somma Lombardo (VA) - Italy

has been found to conform to the Quality Management System standards:

EN9100:2018 (technically equivalent to AS9100D and JISQ9100:2016)

and has been audited in accordance with the requirements of EN 9104-001:2013 and ACCREDIA Technical Regulation RT-18.

Type of certification structure: Single Site

This certificate is valid for the following scope:

Design, manufacture, maintenance and product support of on-board equipment and systems for aircraft and military vehicles. Provision of special processes (heat and surface treatments and NDT).

Progettazione, produzione, manutenzione e assistenza tecnica di equipaggiamenti per impianti di bordo di aeromobili e veicoli militari. Esecuzione di processi speciali (trattamenti termici, superficiali e CND).

Place and (re-)issue date: Vimercate (MB), 19 April 2024





EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA LIAC per gli schemi di accreditamento LAB, MED, LAT e ISP For the accredited unit: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

Zeno Beltrami 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.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it