

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. DNV Business Assurance Italy S.r.l. is accredited under the Industry Controlled Other Party (ICOP) Scheme.

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 reissue date:

Vimercate (MB), 24 October 2025

For the accredited unit:

DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



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Zeno Beltrami
Management Representative