

CERTIFICATE OF REGISTRATION

This is to certify that the Social Accountability system of:

Lemie S.p.A.

Main Site: Viale dell'Artiginato, 8 – 24049 Verdello (BG)/Italy

has been assessed by Intertek as conforming to the requirements of:

SA 8000:2014

The Social Accountability System is applicable to:

The certificate remains the property of Intertek to whom it must be returned upon request

The scope of certification described by this certificate relates to the empowerment and protection of all personnel who provide products or services for that organisation at the above address, including personnel employed by the organisation itself for the following activities:

Design, processing, assembly and finishing of leather belts through processes of cutting, skiving, gluing, joining, shearing, dyeing, stitching and packing. Design and marketing of bags, suitcases and clothing accessories in leather, natural fabric and synthetic material.

Progettazione, lavorazione, montaggio e rifinitura di cinture in pelle attraverso processi di taglio, scarnitura, incollaggio, accoppiatura, tranciatura, tintura, cucitura e confezionamento. Progettazione e commercializzazione di borse, valige e accessori di abbigliamento in pelle, tessuto naturale e materiale sintetico Certificate Number: 30106-A01

Initial Certification Date: 16 March 2022

Certificate Issue Date: 28 September 2022

Certificate Expiry Date: 15 March 2025

SA8000 Lead Auditor: Barbara Carini



Accredited by Social Accountability Accreditation Services

Calin Moldovean President, Business Assurance

Intertek SA8000 Central Office



In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Social Accountability International and other stakeholders in the SA8000 process only recognize SA8000 certificates issued by qualified certification bodies granted accreditation by SAAS and do not recognize the validity of SA8000 certificates issued by unaccredited organizations or organizations accredited by any entity other than SAAS. For checking the validity of this certificate, please go to SAAS web site <u>www.saasaccreditation.org/certification</u> or contact SA8000.enquiry@intertek.com