

This is a translation of certificate N. IT15/0205



The environmental management system of

# MONNALISA S.p.A.

Head Office:

Via Madame Curie, 7 - 52100 AREZZO - Italy

Operation Units:

Via di Basserone, 12 - Badia al Pino - 52041Civitella in Val di Chiana (AR) - Italy

Via di Basserone, 12/A - 52040 Civitella in Val di Chiana (AR) - Italy

has been assessed and certified as meeting the requirements of

## ISO 14001 / UNI EN ISO 14001:2015

For the following activities

**Design, style development, production's planning and control,  
marketing and distribution up to retail shops of clothings  
for children and teenagers.**

This certificate is valid from 22/03/2021 until 22/03/2024 and  
remains valid subject to satisfactory surveillance audits.

Re certification audit due before 05/03/2024.

Issue 5. Certified since 22/03/2015.

The audit leading to this certificate commenced on 15/03/2021.

Previous issue certificate validity date was until 22/03/2021.

Authorized by  
Paola Santarelli

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SGA N° 0007 D

Membro di MLA EA per gli schemi di accreditamento SQG, SGA, PRD, PRS, ISP, GHG, LAB, LAT, PTP e RMT, di MLA IAF per gli schemi di accreditamento SQG, SGA, SSI, FSM, PRD e PRS e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT, ISP e PTP

Signatory of EA MLA for the accreditation schemes QMS, EMS, PRD, PRS, INSP, GHG, TL, CL, PTP and RMT, of IAF MLA for the accreditation schemes QMS, EMS, ISMS, FSMS, PRD and PRS and of ILAC MRA for the accreditation schemes TL, ML, CL, INSP and PTP



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This is a translation of certificate N. IT99/0123



The quality management system of

# MONNALISA S.p.A.

Registered Office and Offices:

Via Madame Curie, 7 - 52100 AREZZO - Italy

Operation Unit:

Via di Basserone, 12 - Badia al Pino - 52041 Civitella in Val di Chiana (AR) - Italy

has been assessed and certified as meeting the requirements of

## ISO 9001 / UNI EN ISO 9001:2015

For the following activities

**Design and development, production and sale of children and teenagers clothing.**

**EA Sector: 04**

This certificate is valid from 01/09/2020 until 31/07/2023 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 31/07/2023.

Issue 9. Certified since 10/05/1999.

The audit leading to this certificate commenced on 27/08/2020.

Previous issue certificate validity date was until 31/07/2020.



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**ACCREDIA**  
L'ENTE ITALIANO DI ACCREDITAMENTO

SGQ N° 0015 A

Membro di MLA EA per gli schemi di accreditamento SGO, SGA, PRD, PRS, ISP, GHG, LAB, LAT, PTP e RMT, di MLA IAF per gli schemi di accreditamento SGO, SGA, SSI, FSM, PRD e PRS e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT, ISP e PTP

Signatory of EA MLA for the accreditation schemes QMS, EMS, PRD, PRS, INSP, GHG, TL, CL, PTP and RMT, of IAF MLA for the accreditation schemes QMS, EMS, ISMS, FSMS, PRD and PRS and of ILAC MRA for the accreditation schemes TL, ML, CL, INSP and PTP



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Certificate N. IT20/0690.00

The management system of

# Monnalisa S.p.A.

Head Office:

Via Madame Curie, 7 - 52100 AREZZO - Italy

Has been assessed and certified as meeting the requirements of

## SA 8000:2014

For the following activities

**Design and production of garments for children and teenagers  
[primary processes: stylistic conception, product development (pattern  
and sizes), prototyping and samples, cutting, control and packaging].**

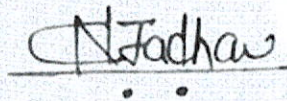
This certificate is valid from 31/08/2020 until 05/08/2023 and  
remains valid subject to satisfactory surveillance audits.  
Recertification audit due a minimum of 180 days before the expiration date.  
Issue 1. Certified since 01/08/2002.

The audit leading to this certificate commenced on: 29/06/ 2020.

For this main certificate, the following complementary sub-certificates had been issued:  
IT20/0690.01 - IT20/0690.02 - IT20/0690.03

This is a multi-site certification  
Additional site details are listed on the subsequent page.

Authorised by  
Nilesh Jadhav



SGS India Private Limited.

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Social Accountability International and other stakeholders in the SA8000 process only recognize SA8000 certificates issued by qualified CBs 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. Pls refer to SAAS website [www.saasaccreditation.org/certification](http://www.saasaccreditation.org/certification) for the validity of accredited certificates



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# Monnalisa S.p.A.

## SA 8000:2014

Issue 1

### Additional Facilities:

#### AREZZO

##### Production Plant:

Via di Basserone, 12 - 52040 Civitella in Val di Chiana (AR) - Italy

##### Shop:

Via Pasqui 23, 25, 29, 43 - 52100 AREZZO - Italy

#### FIRENZE

##### Airport Shop:

Via del Termine, 11 - 50127 FIRENZE - Italy

##### Shop:

Via degli Strozzi, 22/R - 50123 FIRENZE - Italy

#### LUCCA

##### Shop:

Via Veneto, 4 - 55042 Forte dei Marmi (LU) - Italy

#### MILANO

##### Showroom:

Corso Buenos Aires, 1 - 20124 MILANO - Italy

##### Shop:

Via della Spiga, 52 - 20121 MILANO - Italy

##### Corner La Rinascente:

Piazza del Duomo - 20121 MILANO - Italy

#### NAPOLI

##### Showroom:

Via Toledo, 256 - 80132 NAPOLI - Italy

##### Shop:

Piazza dei Martiri, 52 - 80121 NAPOLI - Italy

#### ROMA

##### Shop:

Via del Babuino, 136/137 - 00187 ROMA - Italy

##### Outlet:

Via della Moda, 1 - 15069 Serravalle Scrivia (AI) - Italy

Contrada Mandre Bianche - 94011 Agira (EN) - Italy

Strada Provinciale, 336, km19, snc - 81025 Marcianise (CE) - Italy

Via Federico Fellini, 1 - 43036 Fidenza (PR) - Italy



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Certificate IT20/0690.01

The management system of

# Monnalisa S.p.A.

Head Office:  
Via Madame Curie, 7 - 52100 AREZZO - Italy

has been assessed and certified as meeting the requirements of

## SA 8000:2014

For the following activities

**Design and production of garments for children and teenagers  
[primary processes: style design, product development  
(pattern and sizes), control and packaging].**

This certificate is valid from 31/08/2020 until 05/08/2023 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 180 days before the expiration date. Issue 1. Certified since 01/08/2002.

The audit leading to this certificate commenced on: 29/06/ 2020.

Multiple certificates have been issued for this scope  
The main certificate is numbered IT20/0690.00



Social Accountability International and other stakeholders in the SA8000 process only recognize SA8000 certificates issued by qualified CBs 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. Pls refer to SAAS website [www.saasaccreditation.org/certification](http://www.saasaccreditation.org/certification) for the validity of accredited certificates

Authorised by  
Nilesh Jadhav

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Certificate IT20/0690.02

The management system of

# Monnalisa S.p.A.

Production Plant:

Via di Basserone, 12 - 52040 Civitella in Val di Chiana (AR) - Italy

has been assessed and certified as meeting the requirements of

## SA 8000:2014

For the following activities

**Production of garments for children and teenagers  
[primary processes: prototyping and sampling, fabric control, cutting].**

This certificate is valid from 31/08/2020 until 05/08/2023 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 180 days before the expiration date. Issue 1. Certified since 01/08/2002.

The audit leading to this certificate commenced on: 29/06/2020.

Multiple certificates have been issued for this scope  
The main certificate is numbered IT20/0690.00



Social Accountability International and other stakeholders in the SA8000 process only recognize SA8000 certificates issued by qualified CBs 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. Pls refer to SAAS website [www.saasaccreditation.org/certification](http://www.saasaccreditation.org/certification) for the validity of accredited certificates

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Certificate N. IT20/0690.03

The management system of

# Monnalisa S.p.A.

Corner La Rinascente:  
Piazza del Duomo - 20121 MILANO - Italy

Has been assessed and certified as meeting the requirements of

## SA 8000:2014

For the following activities

### Sale of garments for children and teenagers.

This certificate is valid from 31/08/2020 until 05/08/2023 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 180 days before the expiration date. Issue 1. Certified since 01/08/2002.

The audit leading to this certificate commenced on: 29/06/2020.

Multiple certificates have been issued for this scope  
The main certificate is numbered IT20/0690.00

This is a multi-site certification  
Additional site details are listed on the subsequent page.



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Authorised by  
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**Monnalisa S.p.A.**

**SA 8000:2014**

Issue 1

**Airport Shop:**

Via del Termine, 11 - 50127 FIRENZE - Italy

**Shop:**

Via Pasqui 23, 25, 29, 43 - 52100 AREZZO - Italy

Via degli Strozzi, 22/R - 50123 FIRENZE - Italy

Via Veneto, 4 - 55042 Forte dei Marmi (LU) - Italy

Via della Spiga, 52 - 20121 MILANO - Italy

Piazza dei Martiri, 52 - 80121 NAPOLI - Italy

Via del Babuino, 136/137 - 00187 ROMA - Italy

**Showroom:**

Corso Buenos Aires, 1 - 20124 MILANO - Italy

Via Toledo, 256 - 80132 NAPOLI - Italy

**Outlet:**

Via della Moda, 1 - 15069 Serravalle Scrivia (AI) - Italy

Contrada Mandre Bianche - 94011 Agira (EN) - Italy

Strada Provinciale, 336, km19, snc - 81025 Marcianise (CE) - Italy

Via Federico Fellini, 1 - 43036 Fidenza (PR) - Italy



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