This is a translation of certificate N. IT15/0205

The environmental management system of

MONNALISA S.p.A.

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

SGS ITALIA S.p.A.
Via Caldera, 21 - 20153 MILANO - Italy
t + 39 02 73 93 1 f +39 02 70 10 94 89 www.sgs.com

Page 1 of 1







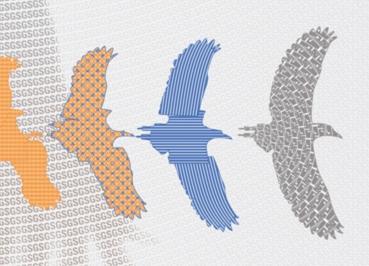


SGA Nº 0007 D

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB, LAT, PTP e RMT, di MLA IAF per gli schemi di accreditamento SGQ, 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 IT20/0690.00

The management system of

Monnalisa S.p.A.

Via Madame Curie, 7 52100 AREZZO Italia

has been assessed and certified as meeting the requirements of

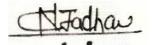
SA8000:2014

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

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. Please refer to SAAS website https://sa-intl.org/sa8000-search/for the validity of accredited certificates.

This certificate is valid from 05 August 2023 until 04 August 2026 and remains valid subject to satisfactory surveillance audits. Issue 2. Certified since 01 August 2002
Certified activities performed by additional sites are listed on subsequent pages.



Authorised by Nilesh Jadhay

SGS India Private Ltd.
4B Adi Shankaracharya Marge, Vikhroli (West), Mumbai- 400 083. India t +91 22 604 08888 - www.sgs.com







Monnalisa S.p.A.



SA8000:2014

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Sites

Monnalisa S.p.A.

Via Madame Curie, 7 52100 AREZZO Italia

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].

Monnalisa S.p.A.

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

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

Monnalisa S.p.A.

Via Pasqui, 23, 25, 29, 43 52100 AREZZO Italia

Sale of garments for children and teenagers.

Monnalisa S.p.A.

Via degli Strozzi, 22/R 50123 FIRENZE Italia

Sale of garments for children and teenagers.

Monnalisa S.p.A.

Via V. Veneto, 4 55042 Forte Dei Marmi (LU) Italia

Sale of garments for children and teenagers.







Monnalisa S.p.A.



SA8000:2014

Monnalisa S.p.A.
Corso Buenos Aires, 1 20124 MILANO Italia

Sale of garments for children and teenagers.

Monnalisa S.p.A.
Via della Spiga, 52 20121 MILANO Italia

Sale of garments for children and teenagers.

MONNALISA S.P.A.
Via Giorgio Washington, 70 20146 MILANO Italia

Sale of garments for children and teenagers.

Monnalisa S.p.A.
Via Toledo, 256 80132 NAPOLI Italia

Sale of garments for children and teenagers.

Monnalisa S.p.A.
Via Toledo, 256 80132 NAPOLI Italia



Sale of garments for children and teenagers.





Monnalisa S.p.A.



SA8000:2014

Monnalisa S.p.A.

Via della Moda, 1 15069 Serravalle Scrivia (AL) Italia

Sale of garments for children and teenagers.

Monnalisa S.p.A.

Contrada Mandre Bianche snc, 94011 Agira (EN) Italia

Sale of garments for children and teenagers.

Monnalisa S.p.A.

Strada Provinciale, 336 km 19, snc 81025 Marcianise (CE) Italia

Sale of garments for children and teenagers.

Monnalisa S.p.A.

Via Federico Fellini,1 43036 Fidenza (PR) Italia

Sale of garments for children and teenagers.

Monnalisa S.p.A.

Via Marco Polo, 1/155A 30020 Noventa di Piave Italia

Sale of garments for children and teenagers.







Monnalisa S.p.A.



SA8000:2014

Monnalisa S.p.A. Via del Babuino, 136/137 00187 ROMA Italia

Sale of garments for children and teenagers.

MONNALISA S.P.A.

Via Meucci Snc, 50031 Barberino del Mugello (FI) Italia

Sale of garments for children and teenagers.









This is a translation of the certificate IT99/0123

The management system of

MONNALISA S.p.A.

Via Madame Curie, 7 52100 AREZZO Italia

has been assessed and certified as meeting the requirements of

ISO 9001:2015

For the following activities

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

IAF Sector: 04

This certificate is valid from 31 July 2023 until 31 July 2026 and remains valid subject to satisfactory surveillance audits. Issue 10. Certified since 10 May 1999

Certified activities performed by additional sites are listed on subsequent pages.

Authorised by Paola Santarelli

SGS ITALIA S.p.A. Via Caldera, 21 20153 MILANO - Italy t + 39 02 73 93 1 - www.sgs.com





SGQ Nº 0015 A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC Mutual Recognition Agreements



This is a translation of the certificate IT99/0123, continued

MONNALISA S.p.A.



ISO 9001:2015

Issue 10

Sites

MONNALISA S.p.A.

Via Madame Curie, 7 52100 AREZZO Italia

IAF Sector: 04

MONNALISA S.p.A.

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

IAF Sector: 04





SGQ Nº 0015 A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC Mutual Recognition Agreements

