

# CERTIFICATE

of conformity to the standard ISO 9001:2015

Awarded to:

**FIMAP S.P.A.**

Tax code: 09224090150

**Registered office:**

**Via Invalidi del Lavoro,1 - 37059 Zevio (VR) Italy**

For the implementation of the Management System on site:

**Head Office:**

**Via Invalidi del Lavoro,1 - 37059 Zevio (VR) Italy**

head office of Corporate Registration "FIMAP S.P.A." and on branch offices noted in the appendix A of the certificate n° Q-0253-13

Scope:

**Design, production (assembly), technical service and sales of surface-treatment machines. Marketing of spare parts for surface cleaning machines. Design and provision of training courses in the field of surface cleaning machines. (IAF 18-29-37)**

N° Certificate Registration: **Q-0253-13**

The validity of this certificate is subject to surveillance audits and to complete reassessment of management system every three years.

This document provides information on the status of certification at the date of issue. It is recommended to verify its validity and authenticity in the website [www.tuvaustriaitalia.com](http://www.tuvaustriaitalia.com) or by scanning the QR Code below. The indicated scope refers to the complex of activities carried out in the various sites.

*First issue*

04/03/2013

*Current issue*

25/05/2023

*Expire date*

27/02/2025

*The Legal Representative*

Ing. Paolo Gallo





## APPENDIX A

Registration n. Q-0253-13

Date of Current Registration 25/05/2023

Registration Corporate

**FIMAP S.P.A.**

### Head Office

FIMAP S.P.A.

Via Invalidi del Lavoro, 1

37059 Zevio

VR

Tax Code:

09224090150

Date of Original Registration:

04/03/2013

Recertification Due Date:

27/02/2025

Code:

18 29 37

Scope of Registration:

Design, production (assembly), technical service and sales of surface-treatment machines. Marketing of spare parts for surface cleaning machines. Design and provision of training courses in the field of surface cleaning machines.

### Branch Office 1

FIMAP S.P.A.

Via Maestri del Lavoro, 22

37059 Zevio

VR

Tax Code:

09224090150

Date of Original Registration:

25/05/2023

Recertification Due Date:

27/02/2025

Code:

18 29

Scope of Registration:

Design, production (assembly), technical service and sales of surface-treatment machines. Marketing of spare parts for surface cleaning machines.

# CERTIFICATE

of conformity to the standard UNI ISO 45001:2018

Awarded to:

**FIMAP S.P.A.**

Tax code:09224090150

**Registered Office:**

**Via Invalidi del Lavoro,1 - 37059 Zevio (VR) Italy**

For the implementation of Management System on site:

**Head Office:**

**Via Invalidi del Lavoro,1 - 37059 Zevio (VR) Italy**

head office of Corporate Registration "FIMAP S.P.A." and on branch offices noted in the appendix A of the certificate n° n°S-0253-20

**Scope:**

**Design, production (assembly), technical service and sales of surface-treatment machines. Marketing of spare parts for surface cleaning machines. Design and provision of training courses in the field of surface cleaning machines. (IAF 18 - 29 - 37 )**

N° certificate registration: **S-0253-20**

The validity of this certificate is subject to surveillance audits and to complete reassessment of management system every three years.

This certificate is issued based on the evaluation of the previous certificate n°S-0253-08 of 05/05/2008.

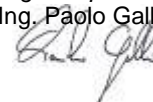
This document provides information on the status of certification at the date of issue. It is recommended to verify its validity and authenticity in the website [www.tuvaustriaitalia.com](http://www.tuvaustriaitalia.com) or by scanning the QR Code below. The indicated scope refers to the complex of activities carried out in the various sites.

*First issue*  
30/04/2020

*Current issue*  
28/04/2023

*Expire date*  
30/04/2026

*The Legal Representative*  
Ing. Paolo Gallo



Online Verification

via Enrico Fermi, 23 • 35136 Padova • Italy  
tel.: +39 049 8725897 • fax: +39 178 6076741 • web site: [www.tuvaustriaitalia.com](http://www.tuvaustriaitalia.com)  
e-mail: [info.pd@tuvaustriaitalia.com](mailto:info.pd@tuvaustriaitalia.com) • pec: [tuvaustriaitalia@pec.com](mailto:tuvaustriaitalia@pec.com)  
Iscr. Reg. Impr. PC/C.F. e Partita IVA n. 01055750333  
R.E.A. di PC n. 124137 • capitale sociale € 400.000,00 i.v.  
società a socio unico, soggetta all'attività di direzione e coordinamento di TÜV AUSTRIA ITALIA – Blu Solutions S.r.l.





## APPENDIX A

Registration n. S-0253-20

Date of Current Registration 28/04/2023

Registration Corporate

**FIMAP S.P.A.**

### Head Office

FIMAP S.P.A.

Via Invalidi del Lavoro, 1

37059 Zevio

VR

Tax Code:

09224090150

Date of Original Registration:

30/04/2020

Recertification Due Date:

30/04/2026

Code:

18 29 37

Scope of Registration:

Design, production (assembly), technical service and sales of surface-treatment machines. Marketing of spare parts for surface cleaning machines. Design and provision of training courses in the field of surface cleaning machines.

### Branch Office 1

FIMAP S.P.A.

Via Maestri del Lavoro, 22

37059 Zevio

VR

Tax Code:

09224090150

Date of Original Registration:

21/10/2022

Recertification Due Date:

30/04/2026

Code:

18 29

Scope of Registration:

Design, production (assembly), technical service and sales of surface-treatment machines. Marketing of spare parts for surface cleaning machines.

# CERTIFICATE

of conformity to the standard UNI EN ISO 14001:2015

Awarded to:

**FIMAP S.P.A.**

Codice fiscale: 09224090150

**Registered Office:**

**Via Invalidi del Lavoro,1 - 37059 Zevio (VR) Italy**

for the implementation of Management System on site:

**Head office:**

**Via Invalidi del Lavoro,1 - 37059 Zevio (VR) Italy**

head office of Corporate Registration "FIMAP S.P.A." and on branch offices noted in the appendix A of the certificate n° A-0253-08

**Scope:**

**Design, production (assembly), technical service and sales of surface-treatment machines. Marketing of spare parts for surface cleaning machines. Design and provision of training courses in the field of surface cleaning machines. (IAF 18 - 29 - 37)**

N° certificate registration: **A-0253-08**

Environmental management system complying with ISO 14001:2015 evaluated in accordance with the Accredia RT-09 requirements

The validity of this certificate is subject to surveillance audits and to complete reassessment of management system every three years. This document provides information on the status of certification at the date of issue. It is recommended to verify its validity and authenticity in the website [www.tuvaustriaitalia.com](http://www.tuvaustriaitalia.com) or by scanning the QR Code below.

The indicated scope refers to the complex of activities carried out in the various sites.

*First issue*

05/05/2008

*Current issue*

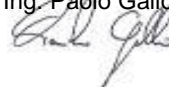
30/04/2023

*Expire date*

30/04/2026

*The Legal Representative*

Ing. Paolo Gallo





## APPENDIX A

Registration n. A-0253-08

Date of Current Registration 30/04/2023

Registration Corporate

**FIMAP S.P.A.**

### Head Office

FIMAP S.P.A.

Via Invalidi del Lavoro, 1

37059 Zevio

VR

Tax Code:

09224090150

Date of Original Registration:

05/05/2008

Recertification Due Date:

30/04/2026

Code:

18 37 29

Scope of Registration:

Design, production (assembly), technical service and sales of surface-treatment machines. Marketing of spare parts for surface cleaning machines. Design and provision of training courses in the field of surface cleaning machines.

### Branch Office 1

FIMAP S.P.A.

Via Maestri del Lavoro, 22

37059 Zevio

VR

Tax Code:

09224090150

Date of Original Registration:

14/11/2022

Recertification Due Date:

30/04/2026

Code:

18 29

Scope of Registration:

Design, production (assembly), technical service and sales of surface-treatment machines. Marketing of spare parts for surface cleaning machines.



Translation of the Verification Statement N.IT22/429519

The system CFP SYSTEMATIC APPROACH of

SGS

**FIMAP S.P.A.**

Headquarter:

Via Invalidi del Lavoro, 1 - 37059 S. Maria di Zevio (VR), Italia

It has been verified and found to comply with the requirements of

**ISO 14067:2018**

**Annex C - CFP SYSTEMATIC APPROACH**

**PCR 2021:0007, V.1.01**

**Machinery for professional cleaning services**

**CPC 4491**



**For the following products:**

Floor scrubbing machines of the following types:

- ✓ Performance line: Genie XS, GL, GxL, iMx, Maxima, MxL, BMg, MMg, Magna, GMG
- ✓ Original line: Fimop, Genie, My16, My50, MMx, Mxr, Mr, SMg

**Production site:**

Via Invalidi del Lavoro, 1 - 37059 S. Maria di Zevio (VR), Italia

This certificate is valid from 05/07/2023 until 03/07/2025

Validity is subject to the satisfactory outcome of the periodic surveillance audit.

Recertification to be performed by 14/06/2025

Issue n.2, certified since 04/07/2022

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

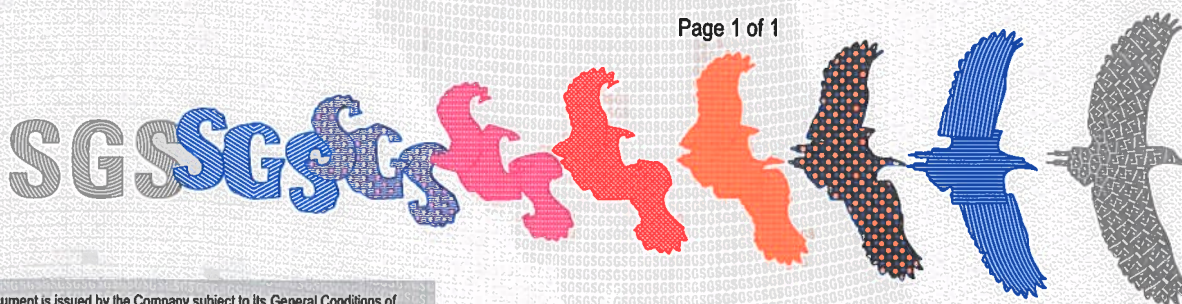
**ACCREDIA**  
L'ENTE ITALIANO DI ACCREDITAMENTO

GHG N° 012 O

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB, LAT e 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 e 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.

Page 1 of 1



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## Attachment to Verification Opinion IT324630-1

*Bureau Veritas Italia S.p.A. declares that*

### **FIMAP S.P.A.**

Via Invalidi del Lavoro, 1 - 37059 S. Maria di Zevio – Verona – Italy

#### **Organizational boundaries**

Via Invalidi del Lavoro, 1 - 37059 S. Maria di Zevio – Verona – Italy

Via Maestri del Lavoro, 1 - 37059 S. Maria di Zevio – Verona – Italy

*monitored CO<sub>2eq</sub> emissions in accordance with the standard*

## **ISO 14064-1:2018**

*for the year 2022.*

- ☑ **Category 1 – Direct emissions: 217 tCO<sub>2eq</sub>**
  - ☑ **Category 2 – Indirect emissions: 204 tCO<sub>2eq</sub>**
  - ☑ **Category 3 – Indirect emissions: 865 tCO<sub>2eq</sub>**
  - ☑ **Category 4 – Indirect emissions: 10.941 tCO<sub>2eq</sub>**
  - ☑ **Category 5 – Indirect emissions: 8.136 tCO<sub>2eq</sub>**
- Total emissions: 20.363 tCO<sub>2eq</sub>**

Based on the process and procedures conducted, FIMAP S.P.A.'s GHG statement:

- is materially correct and is a fair representation of the GHG data and information, and
- is prepared in accordance with the related International Standard on GHG quantification, monitoring and reporting, or to relevant national standards or practices.

The scope and methods of quantification of the GHG inventory of FIMAP S.P.A. are stated in the document "Rapporto d'inventario GHG", rev. n. 01, 21 June 2023. The verification of FIMAP S.P.A.'s GHG inventory was conducted by Bureau Veritas Italia S.p.A. in accordance with the requirements of ISO 14064-3. Details of the verification performed are given in the relevant Verification Report and in the Verification Opinion IT324630-1.

Further clarification regarding this certificate can be acquired by contacting the organization.

**Certificate N° - Revision: IT324630-1**

**date: 25 July 2023**

GIORGIO LANZAFAME – Local Technical Manager



GHG N° 0080

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





Certificate IT19/0790

The management system of

**FIMAP S.p.A.**

Via Invalidi del Lavoro, 1 37059 Santa Maria di Zevio (VR) Italia

has been assessed and certified as meeting the requirements of  
**SA8000:2014**

For the following activities

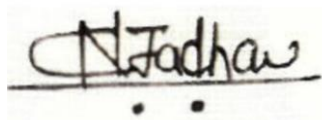
Design, production (Processes of: frame assembly, components, tanks, electrical part finishing, pre-testing, testing, packaging), technical assistance and marketing of surface cleaning machines (sweepers, scrubbers, sanitizers).

This certificate is valid from 26 July 2022 until 25 July 2025 and remains valid subject to satisfactory surveillance audits.

Issue 3. Certified since 26 July 2019.

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

Authorised by



SGS India Private Ltd.

4B Adi Shankaracharya Marge, Vikhroli (West), Mumbai- 400 083. India

t +91 22 604 08888 - [www.sgs.com](http://www.sgs.com)



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**SGS**



# FIMAP S.p.A.

**SA8000:2014**

Issue 3
<b>Sites</b>
FIMAP S.p.A. Via Invalidi del Lavoro, 1 37059 Santa Maria di Zevio (VR) Italia
FIMAP S.p.A. Via Maestri del Lavoro 22, 37059 Zevio (VR) Italia



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