MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
52742-2009-AE-ITA-SINCERT

Initial certification date:
30 April 2009

Valid:
01 May 2024 – 30 April 2027

This is to certify that the management system of

Automobili Lamborghini S.p.A.

Via Modena, 12 - 40019 Sant'Agata Bolognese (BO) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:

ISO 14001:2015

This certificate is valid for the following scope:

Design, development and production of luxury cars through the stages of creation and piece of carbon fiber parts, assembly, finishing and after sales
(IAF 22)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 12 April 2024

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F
EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

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

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Claudia Baroncini
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

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Place and date: Vimercate (MB), 12 April 2024

Appendix to Certificate

Automobili Lamborghini S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Automobili Lamborghini S.p.A.	Via Modena, 12 - 40019 Sant'Agata Bolognese (BO) - Italy	Design, development and production of luxury cars through the stages of creation and piece of carbon fiber parts, assembly, finishing and after sales
Automobili Lamborghini S.p.A. Out of Clave	Via F. Lamborghini, 30 - 40019 Sant'Agata Bolognese (BO) - Italy	Design, development of luxury cars through the stages of creation and piece of carbon fiber parts.

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it