

# CERTIFICATE

## STATEMENT OF CONFORMITY ISO 26000:2020

We hereby declare that TÜV NORD Italia has conducted an independent assessment with qualified personnel at the Organization below, with the aim of verifying the application of the principles defined by the ISO 26000 Standard.

**Mati Graphics S.r.l. Unipersonale**  
**Via dei Maniscalchi, 26**  
**41012 Carpi (MO)**  
**Italy**

Scope

**Production and printing of paper tags for the fashion industry.**

The audit criteria were: UNI ISO 26000 standard; Reference Practices UNI/PdR 18:2016.  
An audit report has been issued to the Organization, which shows that Mati Graphics S.r.l. Unipersonale complies with the principles and contents of the ISO 26000 standard.  
The continued validity of this certificate is subject to regular annual surveillance audits.

Registration No.21372/2021  
Audit Report No.21372/21-000

Valid from 01-03-2022  
Valid until 28-02-2025

A handwritten signature in black ink, appearing to read "Gemma Scordamaglia".

Certification Body  
at TÜV NORD ITALIA S.r.l.

Bologna, 01-03-2022