Cairo Montenotte, 14 February 2018

SCOPE

To define the scope of the integrated management system, all aspects, described in detail in the context analysis, were considered, in terms of: activities, products and services, internal and external factors, conformity obligations and significant requirements of parties concerned, as well as organisational units, functions and sites. The ability of Artigo S.p.A. to control and/or influence the above aspects was also taken into account.

The scope of the system covers all activities, processes, products and services related to the <u>design</u>, production <u>and marketing of rubber flooring</u>.

In particular, the management system, with reference to various standards, is applicable to the following operating units:

Head Office	UNI EN ISO 9001:2015	UNI EN ISO 14001:2015
Head Office and Production Site - Cairo Montenotte	x	х
Commercial Office - Milan	X	

With reference to ISO 9001:2015 , the scope is:

The design, production and marketing of rubber flooring. (EA 14)

With reference to ISO 14001:2015 , the scope is:

The design, production and marketing of flooring and other items in rubber through blending, calendering, vulcanisation, finishing and packaging (EA14)

All requirements of reference standards have been met, without exception.

The site is located is in Via Cortemilia 32, in the area of Carpeneto (municipality of Cairo Montenotte); Cairo Montenotte is situated approximately 25 km north of Savona, on the Savona/Acqui Terme national road. The site covers a surface area of approximately 14,000 m², comprising the following: Offices, Compound Production Department, Finished Flooring Production Department, Warehouses and Research and Development Laboratory.



0-1 Aerial photo of the site

artigo

The Artigo S.p.A. site was built in the mid 1990's, when the Company (then Ge.Co. S.r.l.) purchased a plot of land at Carpeneto, in the Cairo Montenotte area, which was earmarked for industrial development.

The Artigo S.p.A. site produces rubber flooring for indoor use for schools, offices, libraries, hospitals, museums, airports, etc.; The types of finish vary in colour and design, with a thickness from 2 mm to 5 mm. The flooring is produced as sheets or slabs.



0-2 Artigo flooring