## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 109057-2011-ASA-ITA-SAAS

Initial certification date: 24 February 2015

Valid: 23 December 2020 – 23 December 2023

This is to certify that the management system of

## FERROTRAMVIARIA S.p.A. - Uffici, direzione, stazione ferroviaria e rimessa

Piazza Aldo Moro, 50/b - 70122 Bari (BA) - Italy and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Social Accountability Management System Standard:

SA 8000:2014

This certificate is valid for the following scope:

Design and provision of local public rail transport services, transport of goods and dangerous goods. Design and provision of public road transport services in extra public areas. Management of routine and extraordinary maintenance of rail infrastructure

Place and date: Barendrecht, 17 December 2020





For the issuing office: DNV GL - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands

Erie Koek
Management Representative

Certificate no.: 109057-2011-ASA-ITA-SAAS Place and date: Barendrecht, 17 December 2020

## **Appendix to Certificate**

## FERROTRAMVIARIA S.p.A. - Uffici, direzione, stazione ferroviaria e rimessa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
FERROTRAMVIARIA S.P.A Stazione e Deposito Terlizzi	Piazza Europa, 19 - 70038 Terlizzi (BA) - Italy	Design and provision of local public rail transport services. Management of routine and extraordinary maintenance of rail infrastructure
FERROTRAMVIARIA S.p.A Sede Legale e Uffici	Piazza Winckelmann, 12 - 00162 Roma (RM) - Italy	Design and provision of local public rail transport services, transport of goods and dangerous goods. Design and provision of public road transport services in extra public areas.  Management of routine and extraordinary maintenance of rail infrastructure
FERROTRAMVIARIA S.p.A Uffici	Via Napoli, 161 - 70123 Bari (BA) - Italy	Administrative Management
FERROTRAMVIARIA S.p.A Uffici e Officina Ferroviaria	Traversa Scannicchio, 1 - 70123 Bari (BA) - Italy	Management of ordinary and extraordinary maintenance of railway vehicles
FERROTRAMVIARIA S.p.A DCO e Stazione	Strada Privata Ferruccio, snc, Fesca - 70132 Bari (BA) - Italy	Provision of local public rail transport services
FERROTRAMVIARIA S.p.A Stazione	Via Sen. Nicola Angelini - 70032 Bitonto (BA) - Italy	Provision of local public rail transport services. Management of routine and extraordinary maintenance of rail infrastructure
FERROTRAMVIARIA S.p.A Stazione	Estramurale Scarlatti - 70037 Ruvo (BA) - Italy	Provision of local public rail transport services
FERROTRAMVIARIA S.p.A Stazione	Via Paolucci Raffaele - 70033 Corato (BA) - Italy	Provision of local public rail transport services. Provision of public road transport services in extra public areas
FERROTRAMVIARIA S.p.A Officina e Deposito Autobus	Via Generale Planelli, 20/A - 70032 Bitonto (BA) - Italy	Provision of public road transport services in extra public areas.  Management of routine and extraordinary maintenance of buses
FERROTRAMVIARIA S.p.A Uffici, direzione, stazione ferroviaria e rimessa	Piazza Aldo Moro, 50/b - 70122 Bari (BA) - Italy	Design and provision of local public rail transport services, transport of goods and dangerous goods. Design and provision of public road transport services in extra public areas.  Management of routine and extraordinary maintenance of rail infrastructure