



Certificate of Conformity

This certificate of Inspection has been issued to

RIVA IMPRESA RESTAURI ITALIA S.R.L.

Registered Office: P.zza Giorgio Ambrosoli, 1 – 20144 Milano, Italy

Administrative Office: Viale Cristoforo Colombo, 8 - 20090 Trezzano sul Naviglio (MI), Italy

Warehouse: Via Vittorio Alfieri 8 – 20087 Robecco sul Naviglio (MI), Italy

PAS 24000:2022 - Social Responsibility Management System - Requirements

Scope of Inspection:-

Inspection of conformity with PAS 24000:2022 covering the implementation of Social Responsibility Management System in the activities of:

Restoration and maintenance of protected real estate assets, including design and execution of restoration and maintenance interventions on decorated surfaces.

The inspection included verification of:

- Social responsibility policy and governance
- Human rights, labor practices, and non-discrimination
- Occupational health and safety measures
- Stakeholder engagement processes
- Environmental and community impact management
- Supplier and subcontractor management incorporating social criteria
- Complaint handling, corrective actions, and continuous improvement mechanisms
- Performance evaluation, documented objectives, and monitoring indicators

Inspector Name: G Luca Bottioni

Issue date: 20th Jun. 2025

Validity: 01

Certificate Number: STMRQTUI20250620ITA001H4

Validity of the inspection certification may be verified on www.tnvib.com



IB-2204



Ajeet Singh

Ajeet Kumar Singh
TNV Certification Ltd.

(LEI No. 335800HPF7ZH8AORCF93)

(CIN No. U74900UP2011PTC046719)

Accreditation: Accredited by UAF in accordance with ISO/IEC 17020:2012 & Accreditation Number: 5241222IB04.

Certification Body Add. H.O.: TNV House, B-1/19/69, Sector K, Aliganj, Lucknow - 226024, India.

Remarks: This certificate is issued based on an independent inspection carried out under ISO/IEC 17020:2012 principles. It does not constitute management system certification under ISO/IEC 17021-1, ISO 9001, ISO 14001, or product certification under ISO/IEC 17065. The findings reflect the status observed at the time of inspection. Ongoing conformity remains the responsibility of the certificate holder.



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Basis of Inspection:-

- Full review of documented management system procedures, policies, and risk assessments.
- Interviews conducted with management and operational staff.
- Site visits and direct observation of processes and working conditions.
- Examination of documented evidence, stakeholder analysis, training records, internal audit reports, management reviews, and improvement plans.
- Verification of compliance with national labor law, international labor standards, and ethical conduct policies.

Inspection Outcome:-

The inspection concluded that RIVA IMPRESA RESTAURI ITALIA S.R.L. was found to be in conformity with PAS 24000:2022 at the time of inspection. No non-conformities were identified; certain opportunities for improvement have been noted for future enhancement.

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