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Document name 3.1 Report

Glenair Italia S.P.A

Via del Lavorio 7 Frazione Quarto Inferiore Granarolo Emilia (Bologna)

40057 Bologna

ITALY

Company Registration no: 00466240348

Product: Design, manufacturing, testing, and delivery of

connectors and accessories.

Electrical Function Class: 1E

Audit Criteria: ISO 9001:2015 – Quality management systems –

Requirements.

Glenair Italia S.P.A Quality Management System

Reference Document: ISO 19443:2018 Quality management systems – Specific

requirements for the application of ISO 9001:2015 by organizations in the supply chain of the nuclear energy sector supplying products and services important to nuclear safety (ITNS) (ISO 19443:2018, IDT)

Audit Team: Lead Auditor, OKG

Quality Engineer, OKG

Observer: Glenair Nordic AB

Company Representatives: Quality Manager

QA Specialist and Licence
QA Specialist and Licence

Audit Date: 2025-03-12 - 13

Conclusion: The Quality Management System of Glenair Italia

S.P.A is approved for design, manufacturing, testing, and delivery of connectors and accessories in Electrical

function Class 1E.

Valid until: 2028-03-13