

This is a translation of the certificate IT25/00000781

The management system of

TOTO HOLDING S.p.A.

Viale Abruzzo, 410 - Frazione Scalo - 66013 CHIETI

has been assessed and certified as meeting the requirements of

ISO 37001:2016

For the following activities

Holding Activities relating to of the group companies management, technical, administrative, financial coordination and bidding in tendering procedures.

This certificate is valid from 07 October 2025 until 04 October 2028 and remains valid subject to satisfactory surveillance audits.

Issue 2. Organization certified since 01 January 2023 and first certified by SGS on 18 May 2025.

Last certificate expiry date 04 October 2025.

Recertification audit date 30 September 2025.



Authorised by

Paola Santarelli

SGS ICS Italia S.r.l.

Via Caldera, 21 20153 MILANO - Italy

t + 39 02 73 93 1 - www.sgs.com



02242

This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

