

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
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