

**ITALCEMENTI FABBRICHE RIUNITE  
CEMENTO SPA BERGAMO**

IT - 24126 BERGAMO (BG) - VIA STEZZANO, 87

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT - 90040 ISOLA DELLE FEMMINE (PA) - VIA DELLE CEMENTERIE 10

IT - 90100 Palermo - Torretta (PA) Piano dell'Aia - Cava Piano dell'Aia

IT - 90044 Carini (PA) Contrada Manostalla - Cava di Manostalla

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE SICUREZZA CHE E' CONFORME ALLA NORMA  
HAS IMPLEMENTED AND MAINTAINS A SAFETY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

**UNI ISO 45001:2018**

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

SETTORE  
CODE


**IAF 16, 2**

VEDASI ALLEGATO/ SEE ANNEX

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE  
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR THE CERTIFICATION OF MANAGEMENT SYSTEMS

IL PRESENTE CERTIFICATO NON E' DA RITENERSI VALIDO SE NON ACCOMPAGNATO DAL RELATIVO ALLEGATO  
THIS CERTIFICATE IS NOT VALID WITHOUT THE RELATIVE ANNEX

PRIMA EMISSIONE **08/09/2020**  
FIRST ISSUE  
DATA DELIBERA **08/09/2020**  
DECISION DATE  
DATA SCADENZA **07/09/2023**  
EXPIRY DATE  
EMISSIONE CORRENTE **08/09/2020**  
ISSUE DATE

  
CERTIQUALITY S.r.l. - IL PRESIDENTE  
Via G. Giardino 4 - 20123 MILANO (MI) - ITALY

# ITALCEMENTI FABBRICHE RIUNITE CEMENTO SPA BERGAMO

*For information concerning the validity of the certificate, you can visit the site [www.certquality.it](http://www.certquality.it)*

*The validity this certificate depends on annual audit and on a complete review every three years of the Management System.*

## ATTIVITA' / ACTIVITIES

Produzione e vendita di leganti idraulici mediante le seguenti operazioni: essiccazione e macinazione materie prime per farina cruda, omogenizzazione farina, essiccazione e macinazione combustibili solidi, cottura clinker, macinazione correttivi e semilavorati per la produzione di leganti idraulici, insaccamento e spedizione (Isola delle Femmine).

Estrazione di calcare con utilizzo di esplosivo, frantumazione primaria, trasporto su nastro alla frantumazione secondaria e messa a deposito (Pian dell'Aia).

Estrazione di argilla con mezzi meccanici, messa a deposito per essiccazione primaria e trasporto con automezzi alla cementeria (Con.da Manostalla).


*Production and sale of hydraulic binders, using the following steps: drying and grinding raw materials for raw meal, flour homogenization, drying and grinding solid fuels, kiln clinker grinding corrective and semi-finished the production of hydraulic binders, packing and shipping (Isola delle Femmine).*

*Limestone mining with the use of explosives, primary crushing, conveyor belt to secondary crushing and storage (Pian dell'Aia).*

*Extraction of clay with mechanical means, storage for primary drying and road transport with the cement plant (Con.da Manostalla).*

IL PRESENTE ALLEGATO NON E' DA RITENERSI VALIDO SE NON ACCOMPAGNATO DAL RELATIVO CERTIFICATO  
THIS ANNEX IS NOT VALID WITHOUT THE RELEVANT CERTIFICATE

PRIMA EMISSIONE FIRST ISSUE	08/09/2020
DATA DELIBERA DECISION DATE	08/09/2020
DATA SCADENZA EXPIRY DATE	07/09/2023
EMISSIONE CORRENTE ISSUE DATE	08/09/2020

  
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SCR n. 002 F

Membro degli Accordi di Mutuo riconoscimento EA, IAF e ILAC.  
Signatory of EA, IAF and ILAC Mutual Recognition Agreements.



[www.cisq.com](http://www.cisq.com)

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.  
CISQ is the Italian Federation of management system Certification Bodies.



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

**CISQ/CERTIQUALITY S.r.l.**

has issued an IQNet recognised certificate that the organization:

## **ITALCEMENTI FABBRICHE RIUNITE CEMENTO SPA BERGAMO**

IT - 24126 BERGAMO (BG) - VIA STEZZANO, 87

for the following scope

*See annex*

has implemented and maintains a

**Safety Management System**

which fulfills the requirements of the following standard

**UNI ISO 45001:2018**

Issued on: **2020-09-08**

First issued on: **2020-09-08**

Expires on: **2023-09-07**

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

*Registration number:* **IT-119410**



*Alex Stoichitoiu*  
*President of IQNET*



*Ing. Mario Romersi*  
*President of CISQ*

**IQNet Partners\*:**

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy  
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA  
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica  
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland  
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia  
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia



THE INTERNATIONAL CERTIFICATION NETWORK

Annex 1 to IQNet Certificate Number IT-119410

**ITALCEMENTI FABBRICHE RIUNITE  
CEMENTO SPA BERGAMO**

Field of scope

Production and sale of hydraulic binders, using the following steps: drying and grinding raw materials for raw meal, flour homogenization, drying and grinding solid fuels, kiln clinker grinding corrective and semi-finished the production of hydraulic binders, packing and shipping (Isola delle Femmine).

Limestone mining with the use of explosives, primary crushing, conveyor belt to secondary crushing and storage (Pian dell'Aia).

Extraction of clay with mechanical means, storage for primary drying and road transport with the cement plant (Con.da Manostalla).

This annex is only valid in connection  
with the above-mentioned certificate.