



CERTIFICATO n. **8684**
CERTIFICATE No

SI CERTIFICA CHE L'ORGANIZZAZIONE
WE HEREBY CERTIFY THAT THE ORGANIZATION

ITALCEMENTI FABBRICHE RIUNITE CEMENTO SPA BERGAMO

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

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT - 92014 PORTO EMPEDOCLE (AG) VINCENZELLA - VARIANTE 34

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

UNI EN ISO 14001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

SETTORE
CODE **IAF 16**

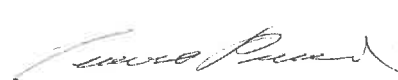
VEDASI ALLEGATO/ SEE ANNEX

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT 09

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 **23/12/2004**
FIRST ISSUE
DATA DELIBERA **05/11/2019**
DECISION DATE
DATA SCADENZA **04/10/2022**
EXPIRY DATE
EMISSIONE CORRENTE **05/11/2019**
ISSUE DATE
SCADENZA TRIENNIO PRECEDENTE 05/10/2019 AUDIT DI RINNOVO COMPLETATO 29/10/2019
EXPIRY PREVIOUS PERIOD 05/10/2019 COMPLETED RENEWAL AUDIT 29/10/2019


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



SGQ n. 008 A SSI N. 007 G
SGA n. 001 D SGE N. 001 M
SGR n. 002 F ISIP N. 006 O
FSM n. 006 I EMAS N. 008 P
PRD n. 008 B ITX N. 004 L
DAP n. 003 H
PRS n. 100 C

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

C01 ED 03 010616

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certification bodies, is the largest provider of management
System Certification in the world.
IQNet is composed of more than 30 bodies and counts
over 150 subsidiaries all over the globe.

For information concerning the validity
of the certificate, you can visit the site
www.certiquality.it

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



www.cisq.com

CISQ è la Federazione Italiana di Organismi di
Certificazione dei sistemi di gestione aziendale.
CISQ is the Italian Federation of management
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*IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification In the world.
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ITALCEMENTI FABBRICHE RIUNITE CEMENTO SPA BERGAMO

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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 da utilizzare nelle costruzioni sia civili che industriali e nella prefabbricazione, mediante le seguenti operazioni: ricevimento e deposito delle materie prime e dei combustibili, macinazione cotto, insaccamento e spedizione, mantenimento in sicurezza ed in efficienza degli impianti di essiccazione materie prime, macinazione miscela cruda e combustibili solidi e dei forni di cottura del clinker. Ricevimento e deposito dei combustibili per conto delle consorelle.

Production and sale of hydraulic binders for use in civil and industrial construction and prefabrication, using the following steps: receipt and storage of raw materials and fuels, burnt material grinding, packaging in bags and shipping, preservation under safety and efficiency conditions of raw materials drying plants, raw mix and solid fuels grinding plants and clinker kilns. receipt and storage of fuels on behalf of the company's websites.

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

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SCADENZA TRIENNIO PRECEDENTE 05/10/2019 AUDIT DI RINNOVO COMPLETATO 29/10/2019
EXPIRY PREVIOUS PERIOD 05/10/2019 COMPLETED RENEWAL AUDIT 29/10/2019



SGQ n. 008 A SSI N. 007 G
SGA n. 001 D SGE N. 001 M
SCR n. 002 F ISP N. 006 O
FSM n. 006 I EMAS N. 008 P
PRD n. 008 B ITX N. 004 L
DAP n. 003 H
PRS n. 100 C

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CISQ is the Italian Federation of management system Certification Bodies.

®

IQNet

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

Environmental Management System

which fulfills the requirements of the following standard

ISO 14001:2015

Issued on: **2019-11-05**

First issued on: **2004-12-23**

Expires on: **2022-10-04**

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-38489**



Alex Stoichitoiu
President of IQNET



Ing. Claudio Provetti
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 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
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



THE INTERNATIONAL CERTIFICATION NETWORK

ANNEX 1 TO IQNET CERTIFICATE NUMBER IT-38489

**ITALCEMENTI FABBRICHE RIUNITE
CEMENTO SPA BERGAMO**

Field of scope

Production and sale of hydraulic binders for use in civil and industrial construction and prefabrication, using the following steps: receipt and storage of raw materials and fuels, burnt material grinding, packaging in bags and shipping, preservation under safety and efficiency conditions of raw materials drying plants, raw mix and solid fuels grinding plants and clinker kilns. receipt and storage of fuels on behalf of the company's websites.