

**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-Raffo Rosso - Cava Piano dell'Aia

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

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, 2


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
FIRST ISSUE **31/01/2003**
DATA DELIBERA
DECISION DATE **16/02/2021**
DATA SCADENZA
EXPIRY DATE **21/02/2024**
EMISSIONE CORRENTE
ISSUE DATE **16/02/2021**


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

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: 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).

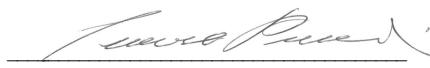
Estrazione di calcare con utilizzo di esplosivo, frantumazione primaria, trasporto su nastro alla frantumazione secondaria e messa a deposito (Pian dell'Aia . Raffo Rosso).

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 for use in civil and industrial construction and prefabrication, 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 . Raffo Rosso). 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	31/01/2003
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SGA n. 001 D

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



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

Environmental Management System

which fulfills the requirements of the following standard

ISO 14001:2015

Issued on: **2021-02-16**

First issued on: **2003-01-31**

Expires on: **2024-02-21**

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-25051**



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 Sertifointi 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 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-25051

**ITALCEMENTI FABBRICHE RIUNITE
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Field of scope

Production and sale of hydraulic binders for use in civil and industrial construction and prefabrication, 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 . Raffo Rosso). 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.