



CISQ is a member of



THE INTERNATIONAL CERTIFICATION NETWORK
www.iqnet-certification.com

IQNet, the association of the world's first class 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.

CERTIFICATO n. **22982**
CERTIFICATE No

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

ITALCEMENTI FABBRICHE RIUNITE CEMENTO SPA BERGAMO

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.

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

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT - 48010 RAVENNA (RA) PORTO CORSINI - VIA BAIONA 179

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**

Produzione e vendita di leganti idraulici da utilizzare nelle costruzioni sia civili che industriali e nella prefabbricazione, mediante le seguenti operazioni: ricezione clinker, gesso e altre materie prime correttive, macinazione di clinker, gesso e correttivi per la formulazione dei cementi anche attraverso il recupero di materie prime alternative in parziale sostituzione delle materie prime naturali, insaccamento e spedizione.

Production and selling of hydraulic binders to be used both for civil and industrial buildings and for prefabrication, by means of the following processes: reception of clinker, plaster and other raw additive materials; grinding the clinker, plaster and additive materials to formulate the concrete, also by recovering alternative raw materials as partial replacements for natural raw materials; bag-filling and shipping.

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

PRIMA EMISSIONE **23/12/2015**
FIRST ISSUE
DATA DELIBERA **19/12/2017**
DECISION DATE
DATA SCADENZA **21/12/2020**
EXPIRY DATE
EMISSIONE CORRENTE **19/12/2017**
ISSUE DATE

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



SGQ n. 008 A SSI N. 007 G
SCA n. 011 D SSE N. 001 M
SCR n. 002 F ISP N. 006 O
FSM n. 006 I EMAS N. 008 P
PRD n. 004 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



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.

as an IQNet Partner hereby states that the organization:

**ITALCEMENTI FABBRICHE RIUNITE
CEMENTO SPA BERGAMO**

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

for the following scope

Production and selling of hydraulic binders to be used both for civil and industrial buildings and for prefabrication, by means of the following processes: reception of clinker, plaster and other raw additive materials; grinding the clinker, plaster and additive materials to formulate the concrete, also by recovering alternative raw materials as partial replacements for natural raw materials; bag-filling and shipping.

has implemented and maintains a

Environmental Management System

which fulfills the requirements of the following standard

ISO 14001:2015

Issued on: **2017-12-19**

Certified since: **2015-12-23**

for the validity date, please refer to the original Certificate* issued by CISQ/Certiquality s.r.l.

Registration number: **IT-100156**



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 Certification Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
Quality Austria Austria RR Russia SIGE México SII Israel SIQ Slovenia SIRIM QAS International Malaysia
SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey Vinçotte Belgium YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

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

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