



CERTIFICATO n. **8705**
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 - 38076 SARCHÉ DI MADRUZZO (TN) CAVA PONTE OLIVETI - VIA DELLE PARTESELE 1

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE AMBIENTE CHE E' CONFORME ALLA NORMA
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR THE CERTIFICATION OF MANAGEMENT SYSTEMS

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 **16/12/2005**
FIRST ISSUE
DATA DELIBERA **07/11/2017**
DECISION DATE
DATA SCADENZA **09/11/2020**
EXPIRY DATE
EMISSIONE CORRENTE **07/11/2017**
ISSUE DATE

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



SSQ n. 005 A SSI N. 007 G
SGA n. 001 D SGE N. 001 M
SCR n. 002 F ISP N. 006 D
FSM n. 006 I EMAS N. 008 P
PRD n. 008 B ITX N. 004 L
DAP n. 003 H
PSS n. 100 C

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

CISQ is a member of



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.

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
system Certification Bodies.



CISQ is a member of



THE INTERNATIONAL CERTIFICATION NETWORK
www.iqnet-certification.com

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ALLEGATO AL CERTIFICATO n. **8705**
ANNEX TO CERTIFICATE No

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.

ATTIVITA' / ACTIVITIES

Produzione e vendita di leganti idraulici da utilizzare nelle costruzioni sia civili che industriali e nella prefabbricazione, mediante le seguenti operazioni:

- coltivazione e progressivo ripristino ambientale della cava di calcare di Ponte Oliveti, frantumazione primaria, messa a deposito di materie prime e semilavorati, macinazione correttivi e semilavorati per la produzione di leganti idraulici e spedizione;
- attività di manutenzione e tenuta in sicurezza per garantire l'efficienza e la sicurezza degli impianti dedicati alle operazioni di essiccazione e macinazione combustibili solidi, recupero energetico di rifiuti in parziale sostituzione dei combustibili fossili convenzionali, macinazione materie prime, recupero di materie prime alternative in parziale sostituzione delle materie prime naturali, cottura clinker ed insaccamento.

Manufacturing and sale of hydraulic binders to be used for residential and industrial buildings as well as for prefabrication, through the following operations:

- *cultivation and progressive environmental restoration of the limestone quarry of Ponte Oliveti, primary crushing, storage of raw materials and semi-processed, grinding of corrective and semi-processed for the production of hydraulic binders and delivery.*
- *maintenance and safety keeping in order to ensure efficiency and safety of the plants intended for drying and grinding operations of solid fuels, energy reclamation of waste as partial replacement of conventional fossil fuels, grinding of raw materials, reclamation of alternative raw materials as partial replacement of natural raw materials, clinker cooking and packaging into bags*

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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SGQ n. 008 A SEI N. 007 G
SGA n. 001 D SIGE N. 001 M
SCR n. 002 F ISF 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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www.cisq.com

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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

See annex

has implemented and maintains a

Environmental Management System

which fulfills the requirements of the following standard

ISO 14001:2015

Issued on: **2017-11-07**

Certified since: **2005-12-16**

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

Registration number: **IT-40849**



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



THE INTERNATIONAL CERTIFICATION NETWORK

ANNEX 1 TO IQNET CERTIFICATE NUMBER IT-40849

**ITALCEMENTI FABBRICHE RIUNITE
CEMENTO SPA BERGAMO**

Field of scope

Manufacturing and sale of hydraulic binders to be used for residential and industrial buildings as well as for prefabrication through the following operations:

- cultivation and progressive environmental restoration of the limestone quarry of Ponte Oliveti, primary crushing, storage of raw materials and semi-processed, grinding of corrective and semi-processed for the production of hydraulic binders and delivery.
- maintenance and safety keeping in order to ensure efficiency and safety of the plants intended for drying and grinding operations of solid fuels, energy reclamation of waste as partial replacement of conventional fossil fuels, grinding of raw materials, reclamation of alternative raw materials as partial replacement of natural raw materials, clinker cooking and packaging into bags