



CERTIFICATO n. **6946**
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 - 84121 SALERNO (SA) FUORNI - VIA CUPA SIGLIA

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 **15/12/2003**
FIRST ISSUE
DATA DELIBERA **13/09/2018**
DECISION DATE
DATA SCADENZA **10/11/2021**
EXPIRY DATE
EMISSIONE CORRENTE **19/09/2019**
ISSUE DATE


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



ISOQ n. 008 A ESQ N. 007 G
SGA n. 001 D SGE N. 001 M
SCR n. 002 F ISP N. 008 O
FSM n. 006 I EMAS N. 006 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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IQNet, the association of the world's first class
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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.



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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:

- frantumazione primaria, messa a deposito di materie prime e semilavorati, macinazione correttivi e semilavorati per la produzione di leganti idraulici, insaccamento, pallettizzazione 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.

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

- *primary crushing, storage of raw materials and semi-processed, grinding of corrective and semi-processed for the production of hydraulic binders, packaging 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.*

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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ISO 9001	n. 008	A	SSL	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 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: **2018-09-13**

First issued on: **2003-12-15**

Expires on: **2021-11-10**

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-32733**



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



THE INTERNATIONAL CERTIFICATION NETWORK

ANNEX 1 TO IQNET CERTIFICATE NUMBER IT-32733

**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:

- primary crushing, storage of raw materials and semi-processed, grinding of corrective and semi-processed for the production of hydraulic binders, packaging and delivery.
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This annex is only valid in connection
with the above-mentioned certificate.