

**ITALCEMENTI FABBRICHE RIUNITE
CEMENTO SPA BERGAMO**

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

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT - 09020 SAMATZAI (CA) - STRADA PROVINCIALE KM 3,138

IT - 09020 SAMATZAI - SERRENTI (CA) - SU CONCALI - CAVA SU CONCALI

IT - 09020 SAMATZAI (CA) - GUTTURU COA CERBUS - CAVA GUTTURU COA CERBUS

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

UNI ISO 45001:2018

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

SETTORE
CODE


IAF 16, 2

VEDASI ALLEGATO/ SEE ANNEX

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 **27/04/2021**
FIRST ISSUE
DATA DELIBERA **27/04/2021**
DECISION DATE
DATA SCADENZA **26/04/2024**
EXPIRY DATE
EMISSIONE CORRENTE **27/04/2021**
ISSUE DATE


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 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.

Estrazione di calcare con utilizzo di esplosivo, frantumazione primaria, trasporto su nastro alla frantumazione secondaria e messa a deposito.

Estrazione di argilla con mezzi meccanici, messa a deposito per essiccazione primaria e trasporto con automezzi alla cementeria.


Production and sale of hydraulic binders, 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.

Limestone mining with the use of explosives, primary crushing, conveyor belt to secondary crushing and storage.

Extraction of clay with mechanical means, storage for primary drying and road transport with the cement plant.

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	27/04/2021
DATA DELIBERA DECISION DATE	27/04/2021
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SCR n. 002 F

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

Safety Management System

which fulfills the requirements of the following standard

UNI ISO 45001:2018

Issued on: **2021-04-27**

First issued on: **2021-04-27**

Expires on: **2024-04-26**

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-133498**



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 INTERNATIONAL CERTIFICATION NETWORK

Annex 1 to IQNet Certificate Number IT-133498

**ITALCEMENTI FABBRICHE RIUNITE
CEMENTO SPA BERGAMO**

Field of scope

Production and sale of hydraulic binders, 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.

Limestone mining with the use of explosives, primary crushing, conveyor belt to secondary crushing and storage.

Extraction of clay with mechanical means, storage for primary drying and road transport with the cement plant.

This annex is only valid in connection
with the above-mentioned certificate.