



CERTIFICATO n. **17797**
CERTIFICATE No

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.

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

IBI - ISTITUTO BIOCHIMICO ITALIANO GIOVANNI LORENZINI S.P.A.

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 - 04011 APRILIA (LT) - VIA FOSSIGNANO, 2

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT - 04011 APRILIA (LT) - VIA FOSSIGNANO, 2

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 13**

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 **20/12/2011**
FIRST ISSUE
DATA DELIBERA **29/08/2018**
DECISION DATE
DATA SCADENZA **14/12/2020**
EXPIRY DATE
EMISSIONE CORRENTE **29/08/2018**
ISSUE DATE

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



SGQ n. 008 A SSI N. 007 G
SGA n. 001 D SGE N. 001 M
SCR n. 002 F ISP N. 008 O
FSM n. 006 H EMAS N. 008 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



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. **17797**
ANNEX TO CERTIFICATE No

IBI - ISTITUTO BIOCHIMICO ITALIANO GIOVANNI LORENZINI S.P.A.

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ATTIVITA' / ACTIVITIES

Sviluppo e produzione di principi attivi per specialità farmaceutiche ad uso umano attraverso sintesi chimica, cristallizzazione, filtrazione, essiccamento/liofilizzazione e confezionamento.

Sviluppo e produzione di specialità farmaceutiche ad uso umano, in forma liquida, semisolido e solida, sia sterili che non sterili, mediante processi di pesatura, setacciatura, miscelazione, granulazione, compressione, rivestimento, ripartizione polveri e confezionamento.

Development and production of Active Pharmaceutical Ingredient (API) for pharmaceuticals and drugs (human use) obtained through chemical synthesis, crystallization, filtering, desiccation/freeze-drying and packaging.

Development and production of pharmaceuticals and drugs (human use) both liquid, semi-solid and solid, both sterile and not-sterile, by means of such processes as weighing, sieving, mixing, granulation, tableting, coating, powder filling and packaging

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. 005 A SSI N. 007 G
SGA n. 001 D SGE N. 001 M
SCR n. 002 F ISF N. 006 D
FEM 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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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/CERTIQUALITY S.r.l.

has issued an IQNet recognised certificate that the organization:

**IBI - ISTITUTO BIOCHIMICO ITALIANO
GIOVANNI LORENZINI S.P.A.**

IT - 04011 APRILIA (LT) - VIA FOSSIGNANO, 2

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: **2018-08-29**

First issued on: **2011-12-20**

Expires on: **2020-12-14**

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-76732**



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 *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.

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THE INTERNATIONAL CERTIFICATION NETWORK

ANNEX 1 *TO IQNET CERTIFICATE NUMBER* IT-76732

**IBI - ISTITUTO BIOCHIMICO ITALIANO
GIOVANNI LORENZINI S.P.A.**

Field of scope

Development and production of Active Pharmaceutical Ingredient (API) for pharmaceuticals and drugs (human use) obtained through chemical synthesis, crystallization, filtering, desiccation/freeze-drying and packaging.
Development and production of pharmaceuticals and drugs (human use) both liquid, semi-solid and solid, both sterile and not-sterile, by means of such processes as weighing, sieving, mixing, granulation, tableting, coating, powder filling and packaging

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