

CERTIFICATO n°  
CERTIFICATE n° **12596**

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

## PATHEON ITALIA SPA

IT - 20900 MONZA (MB) - VIALE G.B. STUCCHI 110

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 20900 MONZA (MB) - VIALE G.B. STUCCHI 110  
IT - 03013 FERENTINO (FR) - 2° TRAV. SX VIA MOROLENSE 5

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 ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE **IAF 13**

Produzione, esclusivamente per conto terzi, di medicinali sterili per uso commerciale.  
Produzione e sviluppo, esclusivamente per conto terzi  
(ad eccezione del confezionamento e rilascio), di medicinali per sperimentazione clinica.

*Production, only on behalf of third parties, of sterile drugs for commercial use.  
Production and development, only on behalf of third parties  
(excluding manufacturing and release), of drugs for clinical testing.*

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT 09

IL PRESENTE CERTIFICATO È 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 FIRST ISSUE	13/12/2007
DATA DELIBERA DECISION DATE	14/03/2023
DATA SCADENZA EXPIRY DATE	13/03/2026
EMISSIONE CORRENTE CURRENT ISSUE	14/03/2023



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



SGA n. 001 D

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



[www.cisq.com](http://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.

# Certificate

CISQ/CERTIQUALITY S.r.l. has issued an IQNET recognized certificate that the organization:

## PATHEON ITALIA SPA

IT - 20900 MONZA (MB) - VIALE G.B. STUCCHI 110

has implemented and maintains a/an  
**Environmental Management System**

for the following scope:

**Production, only on behalf of third parties, of sterile drugs for commercial use.**

**Production and development, only on behalf of third parties  
(excluding manufacturing and release), of drugs for clinical testing.**

which fulfils the requirements of the following **standard**:

### ISO 14001:2015

Issued on: 14/03/2023

First issued on: 13/12/2007

Expires on: 13/03/2026

Registration Number: **IT- 49315 - 12596**



**Alex Stoichitoiu**  
President of IQNET



**Mario Romersi**  
President of CISQ



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

#### **IQNET Members\*:**

**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 **ICS** Bosnia and Herzegovina **Inspecta Sertifointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea  
**LSQA** Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria**  
Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

\* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)