



CERTIFICATO n. **12596**
CERTIFICATE No

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

PATHEON ITALIA SPA

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

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

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

IT - 03013 FERENTINO (FR) - 2° TRAV. SX VIA MORELENSE 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 ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

SETTORE
CODE

IAF 13

Produzione e sviluppo, 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 and development, 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 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

PRIMA EMISSIONE **13/12/2007**
FIRST ISSUE
DATA DELIBERA **06/08/2020**
DECISION DATE
DATA SCADENZA **14/03/2023**
EXPIRY DATE
EMISSIONE CORRENTE **06/08/2020**
ISSUE DATE
SCADENZA TRIENNIO PRECEDENTE 15/03/2020 AUDIT DI RINNOVO COMPLETATO 31/07/2020
EXPIRY PREVIOUS PERIOD 15/03/2020 COMPLETED RENEWAL AUDIT 31/07/2020


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.

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.certquality.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.



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/CERTIQUALITY S.r.l.

has issued an IQNet recognised certificate that the organization:

PATHEON ITALIA SPA

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

for the following scope

Production and development, 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.

has implemented and maintains a

Environmental Management System

which fulfills the requirements of the following standard

ISO 14001:2015

Issued on: **2020-08-06**

First issued on: **2007-12-13**

Expires on: **2023-03-14**

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-49315**



Alex Stoichitoiu
President of IQNET



Ing. Mario Romersi
President of CISQ

IQNet Partners*:

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