

CERTIFICATO n°  
CERTIFICATE n° **27438**

*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

## PATHEON ITALIA SPA

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

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 03013 FERENTINO (FR) - 2° TRAV. SX VIA MORELENSE 5

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

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 ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE **IAF 13**

Produzione, esclusivamente per conto terzi, di medicinali sterili per uso commerciale. Produzione, 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, only on behalf of third parties (excluding manufacturing and release), of drugs for clinical testing.*

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'S SYSTEMS

PRIMA EMISSIONE FIRST ISSUE	29/01/2013
DATA DELIBERA DECISION DATE	06/07/2022
DATA SCADENZA EXPIRY DATE	24/04/2025
EMISSIONE CORRENTE CURRENT ISSUE	06/07/2022



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

SCADENZA TRIENNIO PRECEDENTE 25/04/2022 AUDIT DI RINNOVO COMPLETATO 07/06/2022  
EXPIRY PREVIOUS PERIOD 25/04/2022 COMPLETED RENEWAL AUDIT 07/06/2022



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](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.



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

has implemented and maintains a  
**Safety Management System**  
which fulfills the requirements of the following standard  
**UNI ISO 45001:2018**

Issued on: 06/07/2022  
First issued on: 29/01/2013  
Expires on: 24/04/2025

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- 115357**

**Cisq Certificate: 27438**



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 Sertifiointi 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 list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)