



CERTIFICATO n. **16450**  
CERTIFICATE No

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

## ERREGIERRE SPA

IT - 24060 SAN PAOLO D'ARGON (BG) - VIA F. BARACCA 19

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT - 24060 SAN PAOLO D'ARGON (BG) - VIA F. BARACCA 19

IT - 24060 SOVERE (BG) - VIA VALLE DELLE FONTANE 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 14001:2004

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES **SETTORE**  
**CODE IAF 13**

Ricerca, sviluppo e produzione, via sintesi chimica (riduzioni, ossidazioni, idrogenazioni, cristallizzazioni, alchilazioni, sostituzioni) di principi attivi per uso farmaceutico e veterinario e loro commercializzazione. Termocombustione di reflui gassosi e trattamento biologico dei reflui liquidi, provenienti dai processi produttivi.  
*Research, development and production, by chemical synthesis (reduction, oxidation, hydrogenation, crystallization, alkylations, substitutions) of active ingredients for pharmaceutical and veterinary use and commercialization. Thermal combustion of waste gas and the biological treatment of liquid waste, from production processes.*

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 **11/03/2011**  
FIRST ISSUE  
EMISSIONE CORRENTE **09/03/2017**  
CURRENT ISSUE  
DATA SCADENZA **14/09/2018**  
EXPIRY 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. 006 O  
FSM n. 006 I 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

C01 ED 03 010616

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.certiquality.it](http://www.certiquality.it)

The validity this certificate depends on annual audit and on a complete review every three years of the Management System.



[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

IQNet and its partner  
**CISQ/CERTIQUALITY S.r.l.**

**ERREGIERRE SPA**

IT - 24060 SAN PAOLO D'ARGON (BG) - VIA F. BARACCA 19

has implemented and maintains a

**Environmental Management System**

which fulfills the requirements of the following standard

**ISO 14001:2004**

for the following activities

Code **IAF 13**

Research, development and production, by chemical synthesis (reduction, oxidation, hydrogenation, crystallization, alkylations, substitutions) of active ingredients for pharmaceutical and veterinary use and commercialization. Thermal combustion of waste gas and the biological treatment of liquid waste, from production processes.

in the following operative units

IT - 24060 SAN PAOLO D'ARGON (BG) - VIA F. BARACCA 19

IT - 24060 SOVERE (BG) - VIA VALLE DELLE FONTANE 2

Issued on: **2017-03-09**

Certified since: **2011-03-11**

Expire on: **2018-09-14**

*Registration number:* **IT-62342**



*Michael Drechsel*

*President of IQNET*



*Ing. Claudio Provetti*

*President of CISQ*

IQNet Partners\*\*:

AENOR Spain AFNOR Certification France Vinçotte Belgium 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 IMNC Mexico Inspecta Certification Finland INTECO Costa Rica  
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland  
Quality Austria Austria RR Russia SIGE México 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..

\* This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

\*\* 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)