

THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

#### CISQ/CERTIQUALITY S.r.I.

has issued an IQNet recognised certificate that the organization:

### CARTIERE PAOLO PIGNA S.p.A.

IT - 24022 ALZANO LOMBARDO (BG) - VIA D. PESENTI 1

for the following scope

Production and trading of paper-transformation industry products by offset printing and flexography, cutting, punching, gluing, binding. Trading of envelopes.

has implemented and maintains a

#### Safety Management System

which fulfills the requirements of the following standard

OH SAS 18001:2007

Issued on:

2019-02-05

First issued on:

2013-06-06

Expires on:

2021-03-11

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-77800



Alex Stoichitoiu President of IQNET CISQ

Ing. Claudio Provetti
President of CISO

#### 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 Sertificiniti Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
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IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

<sup>\*</sup> The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



CERTIFICATO n. CERTIFICATE No

18863



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

## CARTIERE PAOLO PIGNA S.p.A.

For information concerning the validity of the certificate, you can visit the site

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

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NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT - 24022 ALZANO LOMBARDO (BG) - VIA D. PESENTI 1

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

OHSAS 18001:2007

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

SETTORI

IAF 7,

Produzione e commercializzazione di prodotti cartotecnici, mediante stampa offset e flessografia, taglio, fustellatura, incollatura, rilegatura. Commercializzazione di buste.

Production and trading of paper-transformation industry products by offset printing and flexography, cutting, punching, gluing, binding. Trading of envelopes.

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 FIRST ISSUE DATA DELIBERA DECISION DATE DATA SCADENZA EXPIRY DATE

ISSUE DATE

EMISSIONE CORRENTE

06/06/2013 05/02/2019 11/03/2021

05/02/2019

Time Pand

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





