



CERTIFICATO n. **27396**
CERTIFICATE No

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

FARMACEUTICI DAMOR S.P.A.

For information concerning the validity of the certificate, you can visit the site www.certiquality.it

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

IT - 80145 NAPOLI (NA) - VIA EMILIO SCAGLIONE, 27

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT - 80145 NAPOLI (NA) - VIA EMILIO SCAGLIONE, 27

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 , 12, 13, 29, 3**

VEDASI ALLEGATO/SEE ANNEX

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

IL PRESENTE CERTIFICATO NON E' DA RITENERSI VALIDO SE NON ACCOMPAGNATO DAL RELATIVO ALLEGATO
THIS CERTIFICATE IS NOT VALID WITHOUT THE RELATIVE ANNEX

PRIMA EMISSIONE **20/10/2017**
FIRST ISSUE
DATA DELIBERA **18/06/2019**
DECISION DATE
DATA SCADENZA **20/10/2020**
EXPIRY DATE
EMISSIONE CORRENTE **18/06/2019**
ISSUE DATE

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



www.cisq.com

SGQ n. 005 A SSI N. 007 G
SGA n. 001 D SGE N. 001 M
SGR 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

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.
CISQ is the Italian Federation of management system Certification Bodies.



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.

FARMACEUTICI DAMOR S.P.A.

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ATTIVITA' / ACTIVITIES

Produzione di principi attivi e semilavorati attraverso le fasi di trattamento materie prime, estrazione meccanica a freddo, filtrazione, confezionamento e spedizione. Progettazione e produzione di: specialità medicinali, dispositivi medici, cosmetici, integratori alimentari, semilavorati e materie prime d'interesse farmaceutico attraverso le fasi di stoccaggio e gestione materie prime (principi attivi ed eccipienti), preparazione, ripartizione, confezionamento e spedizione. Produzione per conto terzi di: specialità medicinali, dispositivi medici, cosmetici, semilavorati e materie prime di interesse farmaceutico attraverso le fasi di stoccaggio e gestione materie prime (principi attivi ed eccipienti), preparazione, ripartizione, confezionamento e spedizione. Progettazione e produzione di dispositivi medici e cosmetici ad uso sperimentale attraverso le fasi di stoccaggio e gestione materie prime (principi attivi ed eccipienti), preparazione, ripartizione, confezionamento e spedizione.

Commercializzazione di dispositivi medici ed integratori alimentari.

Production of active principles and semi-finished products through the processing of raw materials, cold mechanical extraction, filtration, packaging and shipping. Design and production of: medicinal specialties, medical devices, cosmetics, food supplements, semi-finished products and raw materials of pharmaceutical interest through the storage and management of raw materials (active principles and excipients), preparation, distribution, packaging and shipping. Production on behalf of third parties of: medicinal specialties, medical devices, cosmetics, semi-finished products and raw materials of pharmaceutical interest through the storage and management of raw materials (active principles and excipients), preparation, distribution, packaging and shipping. Design and production of medical and cosmetic devices for experimental use through storage and management steps of raw materials (active principles and excipients), preparation, distribution, packaging and shipping. Marketing of medical devices and food supplements.

IL PRESENTE ALLEGATO NON E' DA RITENERSI VALIDO SE NON ACCOMPAGNATO DAL RELATIVO CERTIFICATO
THIS ANNEX IS NOT VALID WITHOUT THE RELEVANT CERTIFICATE

PRIMA EMISSIONE **20/10/2017**
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SGQ n. 008 A SSI N. 007 G
SGA n. 001 D SGE N. 001 M
SCR n. 002 F ISF N. 006 O
FSM n. 005 I EMAS N. 008 P
PRD n. 008 B ITX N. 004 L
DAP n. 003 H
PRS n. 100 C

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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/CERTIQUALITY S.r.l.

has issued an IQNet recognised certificate that the organization:

FARMACEUTICI DAMOR S.P.A.

IT - 80145 NAPOLI (NA) - VIA EMILIO SCAGLIONE, 27

for the following scope

See annex

has implemented and maintains a

Environmental Management System

which fulfills the requirements of the following standard

ISO 14001:2015

Issued on: **2019-06-18**

First issued on: **2017-10-20**

Expires on: **2020-10-20**

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-115427**



Alex Stoichitoiu
President of IQNET



Ing. Claudio Provetti
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 FCAV Brazil
FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifointi 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
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.



THE INTERNATIONAL CERTIFICATION NETWORK

ANNEX 1 TO IQNET CERTIFICATE NUMBER IT-115427

FARMACEUTICI DAMOR S.P.A.

Field of scope

Production of active principles and semi-finished products through the processing of raw materials, cold mechanical extraction, filtration, packaging and shipping. Design and production of: medicinal specialties, medical devices, cosmetics, food supplements, semi-finished products and raw materials of pharmaceutical interest through the storage and management of raw materials (active principles and excipients), preparation, distribution, packaging and shipping. Production on behalf of third parties of: medicinal specialties, medical devices, cosmetics, semi-finished products and raw materials of pharmaceutical interest through the storage and management of raw materials (active principles and excipients), preparation, distribution, packaging and shipping. Design and production of medical and cosmetic devices for experimental use through storage and management steps of raw materials (active principles and excipients), preparation, distribution, packaging and shipping. Marketing of medical devices and food supplements.

This annex is only valid in connection
with the above-mentioned certificate.