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THE INTERNATIONAL CERTIFICATION NETWORK
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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.

CERTIFICATO n. **27395**
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

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

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

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE QUALITA' CHE E' CONFORME ALLA NORMA
HAS IMPLEMENTED AND MAINTAINS A QUALITY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

UNI EN ISO 9001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

SETTORE
CODE **IAF , 12, 13, 29**

VEDASI ALLEGATO/ SEE ANNEX

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



SGQ n. 008 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



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.



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ATTIVITA' / ACTIVITIES

Progettazione e produzione di: specialità medicinali, dispositivi medici, cosmetici, semilavorati, principi attivi e materie prime per dispositivi medici, cosmetici e semilavorati. Progettazione e produzione di specialità medicinali e dispositivi medici ad uso sperimentale. Produzione per conto terzi di: specialità medicinali, dispositivi medici, cosmetici, semilavorati e materie prime d'interesse farmaceutico. Commercializzazione di dispositivi medici ed integratori alimentari.
Design and production of: medicinal specialties, medical devices, cosmetics, semi-finished products, active principles and raw materials for medical devices, cosmetics and semi-finished products. Design and production of medicinal specialties and medical devices for experimental use. Production on behalf of third parties of: medicinal specialties, medical devices, cosmetics, semi-finished products and raw materials of pharmaceutical interest. 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

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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:

FARMACEUTICI DAMOR S.P.A.

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

for the following scope

See annex

has implemented and maintains a

Quality Management System

which fulfills the requirements of the following standard

ISO 9001:2015

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-115426**



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 Sertifiointi Oy Finland INTECO Costa Rica
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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-115426

FARMACEUTICI DAMOR S.P.A.

Field of scope

Design and production of: medicinal specialties, medical devices, cosmetics, semi-finished products, active principles and raw materials for medical devices, cosmetics and semi-finished products. Design and production of medicinal specialties and medical devices for experimental use. Production on behalf of third parties of: medicinal specialties, medical devices, cosmetics, semi-finished products and raw materials of pharmaceutical interest. Marketing of medical devices and food supplements