

CERTIFICATO n°
CERTIFICATE n° **27396**

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

FARMACEUTICI DAMOR S.P.A.

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 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 ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE **IAF 13 12**

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 di interesse farmaceutico e per dispositivi medici e cosmetici 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, integratori alimentari, semilavorati e materie prime di interesse farmaceutico e per dispositivi medici e cosmetici attraverso le fasi di stoccaggio e gestione materie prime (principi attivi ed eccipienti), preparazione, ripartizione, confezionamento e spedizione. Progettazione e produzione di dispositivi medici, integratori alimentari e cosmetici ad uso sperimentale attraverso le fasi di stoccaggio e gestione materie prime (principi attivi ed eccipienti), preparazione, ripartizione, confezionamento e spedizione.

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

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT 09

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 SYSTEMS

| | |
|-------------------------------------|------------|
| PRIMA EMISSIONE FIRST ISSUE | 20/10/2017 |
| DATA DELIBERA DECISION DATE | 18/10/2023 |
| DATA SCADENZA EXPIRY DATE | 18/10/2026 |
| EMISSIONE CORRENTE CURRENT ISSUE | 18/10/2023 |



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



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.

Certificate

CISQ/CERTIQUALITY S.r.l. has issued an IQNET recognized certificate that the organization:

FARMACEUTICI DAMOR S.P.A.

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

has implemented and maintains a/an
Environmental Management System

for the following scope:

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

which fulfils the requirements of the following **standard**:

ISO 14001:2015

Issued on: 18/10/2023

First issued on: 20/10/2017

Expires on: 18/10/2026

Registration Number: **IT- 115427 - 27396**



Alex Stoichitoiu
President of IQNET



Mario Romersi
President of CISQ



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

IQNET Members*:

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Cro Cert Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC**
Colombia **ICS** Bosnia and Herzegovina **Inspecta Sertifointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea
LSQA Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria**
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* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com