



CERTIFICATO n. **16366**
CERTIFICATE No

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

DOMPE' FARMACEUTICI SPA

IT - 20122 MILANO (MI) - VIA SAN MARTINO 12

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT - 20122 MILANO (MI) - VIA SAN MARTINO 12

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 **SETTORE**
CODE IAF 29, 13

Ricerca e sviluppo di: forme farmaceutiche solidi e liquidi orali; liquidi e semisolidi per uso topico; principi attivi biotecnologici. Analisi e rilascio per prodotti proprietari e conto terzi. Vendita di prodotti proprietari e commercializzazione di prodotti conto terzi.

Research and development of: solid and liquid oral dosage forms; liquid and semisolid topical; biotechnological active ingredients. Analysis and release products for owners and third parties. Sales for proprietary products and marketing for third parties products.

Certificazione rilasciata in conformità al Regolamento Tecnico SINCERT RT 12

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 **22/11/2011**
FIRST ISSUE
DATA DELIBERA **19/12/2017**
DECISION DATE
DATA SCADENZA **20/12/2020**
EXPIRY DATE
EMISSIONE CORRENTE **19/12/2017**
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
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



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

CISQ/CERTIQUALITY S.r.l.

as an IQNet Partner hereby states that the organization:

DOMPE' FARMACEUTICI SPA

IT - 20122 MILANO (MI) - VIA SAN MARTINO 12

for the following scope

Research and development of: solid and liquid oral dosage forms; liquid and semisolid topical; biotechnological active ingredients. Analysis and release products for owners and third parties. Sales for proprietary products and marketing for third parties products.

has implemented and maintains a

Safety Management System

which fulfills the requirements of the following standard

OH SAS 18001:2007

Issued on: **2017-12-19**

Certified since: **2011-11-22**

for the validity date, please refer to the original Certificate* issued by CISQ/Certiquality s.r.l.

Registration number: **IT-62848**



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 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* Vinçotte *Belgium* 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