



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/CERTIQUALITY S.r.l.

has issued an IQNet recognised certificate that the organization:

FONDERIA CARLO GELLI E F. S.R.L.

IT - 58024 MASSA MARITTIMA (GR) - VIA GOLDONI 5

for the following scope

Production of castings out of steel and special cast iron, spheroidal and lamellar cast iron through the steps of: modelling, alloy production, melting, manual and automatic shaping, casting, flask removal, finishing, heat treatment (where needed), packaging and shipment.

Intermediation of non-dangerous special waste without detention.

has implemented and maintains a

Environmental Management System

which fulfills the requirements of the following standard

ISO 14001:2015

Issued on: **2019-07-02**

First issued on: **2010-07-26**

Expires on: **2022-07-13**

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-62788**



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 Sertfiointi 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.



CERTIFICATO n. **17345**
CERTIFICATE No

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

FONDERIA CARLO GELLI E F. S.R.L.

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 - 58024 MASSA MARITTIMA (GR) - VIA GOLDONI 5

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT - 57014 COLLESALVETTI (LI) - VIA DEI POGGI 5

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 17, 39**

Produzione di getti in acciai e ghise speciali, ghise sferoidali e lamellari, attraverso le fasi di: modelliera, preparazione della lega, fusione, formatura manuale e automatica, colatura, distaffaggio, rifinitura, trattamento termico (se richiesto) imballaggio e spedizione.

Intermediazione di rifiuti speciali non pericolosi senza detenzione.

Production of castings out of steel and special cast iron, spheroidal and lamellar cast iron through the steps of: modelling, alloy production, melting, manual and automatic shaping, casting, flask removal, finishing, heat treatment (where needed), packaging and shipment.

Intermediation of non-dangerous special waste without detention.

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

PRIMA EMISSIONE **26/07/2010**
FIRST ISSUE
DATA DELIBERA **02/07/2019**
DECISION DATE
DATA SCADENZA **13/07/2022**
EXPIRY DATE
EMISSIONE CORRENTE **02/07/2019**
ISSUE DATE


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



www.cisq.com

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.