



ISTITUTO DI CERTIFICAZIONE DELLA QUALITÀ  
www.certiquality.it

CERTIFICATO n. **22877**  
CERTIFICATE No

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

## BANCA FARMAFACTURING S.p.A.

IT - 20149 MILANO (MI) - VIA DOMENICHINO 5

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT - 20149 MILANO (MI) - VIA DOMENICHINO 5

IT - 20149 MILANO (MI) - VIA MOSE' BIANCHI 6

IT - 20149 ROMA (RM) - VIA ANTONIO BERTOLONI 1/E

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** **EA 32**  
CODE

Servizi finanziari.  
Financial services.

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 **23/12/2015**  
FIRST ISSUE  
EMISSIONE CORRENTE **23/12/2015**  
CURRENT ISSUE  
DATA SCADENZA **22/12/2018**  
EXPIRY DATE

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

CISQ è la Federazione Italiana di  
Organismi di Certificazione dei  
sistemi di gestione aziendale.

CISQ is the Italian Federation  
of management system  
Certification Bodies.



SGQ N° 008A PRD N° 008B  
SGA N° 001D DAP N° 003H  
SCR N° 002F SSI N° 007G  
FSM N° 006I SGE N° 001M

Membro degli accordi di Mutuo Riconoscimento EA, IAF e ILAC  
Signatory of EA, IAF and ILAC Mutual Recognition Agreement

Per informazioni sulla validità del  
certificato, visitare il sito  
www.certiquality.it

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

La validità del presente certificato è  
subordinata a sorveglianza periodica  
annuale ed al riesame completo del  
Sistema di Gestione con periodicità  
triennale.

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



www.cisq.com



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

IQNet and its partner  
CISQ/CERTIQUALITY S.r.l.

**BANCA FARMAFACTORING S.p.A.**

IT - 20149 MILANO (MI) - VIA DOMENICHINO 5

has implemented and maintains a

**Safety Management System**

which fulfills the requirements of the following standard

**OH SAS 18001:2007**

for the following activities

Financial services.

Code **EA 32**

in the following operative units

See annex

Issued on: **2015-12-23**

Certified since: **2015-12-23**

Expire on: **2018-12-22**

Registration number: **IT-100153**



Michael Drechsel

President of IQNET



Ing. Claudio Provetti

President of CISQ

IQNet Partners\*:

AENOR Spain AFNOR Certification France AIB-Vinçotte International Belgium APCER Portugal CCC Cyprus  
CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany  
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IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland  
Quality Austria Austria RR Russia SIGE Mexico 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 list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)



THE INTERNATIONAL CERTIFICATION NETWORK

*ANNEX 1 TO IQNET CERTIFICATE NUMBER* IT-100153

**BANCA FARMAFACTURING S.p.A.**

Operative Units

IT - 20149 MILANO (MI) VIA DOMENICHINO 5  
IT - 20149 MILANO (MI) VIA MOSE' BIANCHI 6  
IT - 20149 ROMA (RM) VIA ANTONIO BERTOLONI 1/E

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