

®



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

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

ROCHE S.p.A.

IT - 20900 MONZA (MB) - VIALE G. B. STUCCHI 110

has implemented and maintains a

Environmental Management System

which fulfills the requirements of the following standard

ISO 14001:2004

for the following activities

Code **IAF 13**

Production through physical processes, packaging, sale and distribution of pharmaceutical drugs. Promotional informations and hospital tender management. Clinical studies and pharmacovigilance management. Medical information.

in the following operative units

IT - 20900 MONZA (MB) - VIALE G. B. STUCCHI 110

IT - 20090 SEGRATE (MI) - VIA CARNEVALE 1

Issued on: **2016-10-12**

Certified since: **2012-06-14**

Expire on: **2018-06-10**

Registration number: **IT-77131**



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
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia IMNC Mexico 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 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