

ROCHE SPA

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

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

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

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE QUALITA' CHE E' CONFORME ALLA NORMA
HAS IMPLEMENTED AND MAINTAINS A QUALITY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

UNI EN ISO 9001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES


SETTORE
CODE

IAF 29, 13

Vendita e distribuzione di farmaci etici.
Gestione dell'informazione scientifica e delle gare ospedaliere.
Gestione degli studi clinici e della farmacovigilanza. Medical Information.
*Sale and distribution of pharmaceutical drugs.
Promotional information and hospital tender management. Clinical studies and pharmacovigilance
management. Medical Information.*

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 **07/07/2009**
FIRST ISSUE
DATA DELIBERA **21/01/2021**
DECISION DATE
DATA SCADENZA **25/01/2024**
EXPIRY DATE
EMISSIONE CORRENTE **21/01/2021**
ISSUE DATE


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



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/CERTIQUALITY S.r.l.

has issued an IQNet recognised certificate that the organization:

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for the following scope

Sale and distribution of pharmaceutical drugs.

Promotional information and hospital tender management. Clinical studies and pharmacovigilance management. Medical Information.

has implemented and maintains a

Quality Management System

which fulfills the requirements of the following standard

ISO 9001:2015

Issued on: **2021-01-21**

First issued on: **2009-07-07**

Expires on: **2024-01-25**

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-56141**



Alex Stoichitoiu
President of IQNET



Ing. Mario Romersi
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 EAGLE Certification Group USA
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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