

CERTIFICATO n°
CERTIFICATE n° **18276**

*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

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 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 ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES
SETTORE CODE **IAF 29 35**

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.

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT 09

IL PRESENTE CERTIFICATO È 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 FIRST ISSUE	14/06/2012
DATA DELIBERA DECISION DATE	08/06/2021
DATA SCADENZA EXPIRY DATE	08/06/2024
EMISSIONE CORRENTE CURRENT ISSUE	08/06/2021



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



SGA n. 001 D

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.

has issued an IQNet recognised certificate that the organization:

ROCHE SPA

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

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
Environmental Management System
which fulfills the requirements of the following standard
ISO 14001:2015

Issued on: 08/06/2021
First issued on: 14/06/2012
Expires on: 08/06/2024

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- 77131

Cisq Certificate: 18276



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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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

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com