

## ROCHE SPA

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

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

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

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

## UNI ISO 45001:2018

PER LE SEGUENTI ATTIVITA' / 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.*

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  
FIRST ISSUE **13/12/2010**  
DATA DELIBERA  
DECISION DATE **03/12/2020**  
DATA SCADENZA  
EXPIRY DATE **12/09/2022**  
EMISSIONE CORRENTE  
ISSUE DATE **03/12/2020**

  
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:

**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

**Safety Management System**

which fulfills the requirements of the following standard

**UNI ISO 45001:2018**

Issued on: **2020-12-03**

First issued on: **2010-12-13**

Expires on: **2022-09-12**

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-133182**



*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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SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia