

CERTIFICATO n°
CERTIFICATE n° **15889**

*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

POLYGLASS S.p.A.

IT - 20148 MILANO (MI) - VIALE JENNER 4

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 31047 PONTE DI PIAVE (TV) - VIA DELLE INDUSTRIE
IT - 31047 PONTE DI PIAVE (TV) - VIA GIORGIO SQUINZI, 2

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 12**

Progettazione e produzione di membrane impermeabilizzanti per il settore edilizio, quali: membrane bituminose, a mezzo di impregnazione a caldo con miscela bituminosa di materiale di supporto; manti sintetici, a mezzo di estrusione di polimeri. Commercializzazione di sistemi isolanti e prodotti accessori alla posa in opera.

Design and production of waterproofing membranes for the construction industry, such as: Bitumen membranes, produced by impregnating a carrier in a hot bitumen compound Single ply membranes, produced by the extrusion of polymers. Trading of Insulation systems and ancillary products for the installation.

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	29/12/2010
DATA DELIBERA DECISION DATE	26/07/2021
DATA SCADENZA EXPIRY DATE	30/07/2024
EMISSIONE CORRENTE CURRENT ISSUE	21/09/2021



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.



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CISQ è la Federazione Italiana di Organismi di
Certificazione dei sistemi di gestione aziendale.
CISQ is the Italian Federation of management
system Certification Bodies.

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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/CERTIQUALITY S.r.l.

has issued an IQNet recognised certificate that the organization:

POLYGLASS S.p.A.

IT-20148 MILANO (MI) - VIALE JENNER 4

for the following scope

Design and production of waterproofing membranes for the construction industry, such as: Bitumen membranes, produced by impregnating a carrier in a hot bitumen compound Single ply membranes, produced by the extrusion of polymers. Trading of Insulation systems and ancillary products for the installation.

has implemented and maintains a
Environmental Management System
which fulfills the requirements of the following standard

ISO 14001:2015

Issued on: 21/09/2021
First issued on: 29/12/2010
Expires on: 30/07/2024

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- 57275**

Cisq Certificate: **15889**




Alex Stoichitoiu
President of IQNET




Ing. Mario Romersi
President of CISQ

IQNet Partners*:

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CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
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

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