



INSPECTION CERTIFICATE

CERTIFICATE N°

0363/17/ISP

COMPANY

ITINERA S.p.A.

registered office and operational headquarters:
S.S. 10 per Alessandria, 6/A 15057 TORTONA AL

CERTIFICATION SCOPE

**Conformity assessment on enforcement of
ISO 31000:2009
at risk analysis**

CERTIFICATION OUTCOME

**Verification performed according to EN ISO/IEC 17020 on
procedure PRO 35_IT "Struttura per la gestione del rischio" Rev.
01 del 19/09/2016 and on site verification of application**

was successful

**inspection's outcome are stated in
inspection report n. 0362/17/ISP
that is technical annex to current certificate.**



SGQ N° 011A PRD N° 011B
SGA N° 012D ISP N° 007E
SCR N° 007F DAP N° 012H
EMAS N° 006P PRS N° 084C
GHG N° 006O

Membro degli Accordi di Mutuo
Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC
Mutual Recognition Agreements

ISSUE DATE

22/12/2017

EXPIRY VALIDITY DATE

21/12/2018


GENERAL MANAGER
ING. LORENZO ORSENIKO