



ICMQ

CISQ is a member of



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.

CERTIFICATO CERTIFICATE 21002PC

SI CERTIFICA CHE IL SISTEMA DI GESTIONE DI
WE HEREBY CERTIFY THAT MANAGEMENT SYSTEM OPERATED BY

ITINERA S.p.A.

S.S. 10 per Alessandria, 6/A 15057 TORTONA AL

UNITA' OPERATIVE CERTIFICATE
OPERATIONAL CERTIFIED UNITS

Tortona (AL) S.S. per Alessandria, 6/A
Tortona (AL) Loc. Passalacqua, snc
Tortona (AL) Loc. Rocchino, Strada Vicinale Ova, snc
Ghisliarengo (AL) S.S. 594 Km 9+120, snc
Castelletto Stura (CN) Area c/o barriera autostradale
Cherasco (CN) Area c/o svincolo Bra-Marene, snc
Govone (CN) Area c/o centro neve aut AT-CN, snc
Niella Tanaro (CN) Casello di Niella Tanaro
Vezzano Ligure (SP) Uscita casello autostrada A12 SP1
Albenga (SV) Via al Piemonte
Greggio (VC) Casello autostradale, snc
Santhià (VC) Foglio 28 mappale 9-10-13, snc

E' CONFORME ALLA NORMA
IS IN COMPLIANCE WITH THE STANDARD

UNI ISO 37001:2016

PER I SEGUENTI TIPI DI PRODOTTI, PROCESSI E SERVIZI
COVERING THE FOLLOWING KIND OF PRODUCTS, PROCESSES AND SERVICES

progettazione, costruzione, manutenzione e ristrutturazione di edifici, infrastrutture, opere idrauliche, impianti tecnologici, opere ambientali e relative opere accessorie limitatamente al territorio italiano

design, construction, maintenance and renovation of buildings, infrastructures, water projects, technological plants, environmental projects and related ancillary projects, carried out in Italy

L'uso e la validità del presente certificato sono soggetti al rispetto delle Condizioni Generali di Contratto per la certificazione di sistemi di gestione
Use and validity of this certificate subject to General Agreement Conditions for certification of management systems

In data 05.11.21, ICMQ S.p.A. è subentrato nella certificazione precedentemente rilasciata da altro Organismo di Certificazione

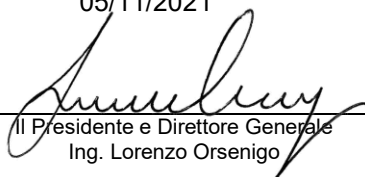
PRIMA EMISSIONE
FIRST ISSUE
23/12/2019

EMISSIONE CORRENTE
CURRENT ISSUE
05/11/2021

SCADENZA
EXPIRY
22/12/2022



SGQ N° 011A
Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements


Il Presidente e Direttore Generale
Ing. Lorenzo Orsenigo



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/ICMQ S.p.A. has issued an IQNet recognized certificate that the organization:

ITINERA S.p.A.

S.S. 10 per Alessandria, 6/A 15057 TORTONA AL

has implemented and maintains a

Anti-corruption Management System

for the following scope:

design, construction, maintenance and renovation of buildings, infrastructures, water projects, technological plants, environmental projects and related ancillary projects, carried out in Italy

which fulfils the requirements of the following standard:

UNI ISO 37001:2016

Issued on: **05/11/2021**

First issued on: **23/12/2019**

Expires on: **22/12/2022**

for the validity date, please refer to the original certificate* 21002PC issued by CISQ/ICMQ S.p.A.

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-104795



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
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