



CISQ is a member of



The International Certification Network
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CERTIFICATO

CERTIFICATE

22003PC

SI CERTIFICA CHE IL SISTEMA DI GESTIONE DI
we hereby certify that management system operated by

ITINERA DENMARK

Industriparken 44 A, 1 sal 2750 Ballerup

UNITA' OPERATIVE CERTIFICATE
operational certified units

Industriparken 44 A, 1 sal 2750 Ballerup
S.S. 10 per Alessandria, 6/A - 15057 Tortona AL

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**

*design, construction, maintenance and renovation of buildings, infrastructures, water projects,
technological plants, environmental projects and related ancillary projects*

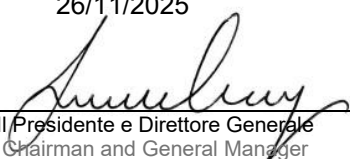
L'uso e la validità del presente certificato sono soggetti al rispetto delle Condizioni Generali di Contratto per la certificazione di sistemi di gestione
Use and validity of this certificate subject to General Agreement Conditions for certification of management systems

Il presente certificato costituisce parte integrante del certificato di gruppo 22524G
This certificate is integral part of the group certificate 22524G

PRIMA EMISSIONE
FIRST ISSUE
20/12/2022

EMISSIONE CORRENTE
CURRENT ISSUE
26/11/2025

SCADENZA
EXPIRY
30/11/2028


Il Presidente e Direttore Generale
Chairman and General Manager
Lorenzo Orsenigo



00064



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.

Certificate

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

ITINERA DENMARK

Industriparken 44 A, 1 sal 2750 Ballerup

has implemented and maintains a/an
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

which fulfils the requirements of the following standard

UNI ISO 37001:2016

Issued on: **26/11/2025**
First issued on: **20/12/2022**
Expires on: **30/11/2028**

Registration Number: **IT-104847 - 22003PC**


Alex Stoichitoiu
President of IQNET


Mario Romersi
President of CISQ



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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Annex **1** to IQNET Certificate Number

IT-104847 - 22003PC

ITINERA DENMARK

Industriparken 44 A, 1 sal 2750 Ballerup

List of additional locations:

Industriparken 44 A, 1 sal 2750 Ballerup

S.S. 10 per Alessandria, 6/A - 15057 Tortona AL

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This annex is only valid in connection with the original certificate number mentioned above.
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