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CERTIFICATO

CERTIFICATE

2500011PC

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

ITINERA S.p.a. - France

Rue Dunoyer De Segonzac - 06200 Nizza

UNITA' OPERATIVE CERTIFICATE
operational certified units

Rue Dunoyer De Segonzac - 06200 Nizza
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 hydraulic works,
technological installations environmental works and related ancillary works*

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

PRIMA EMISSIONE
FIRST ISSUE
05/03/2025

EMISSIONE CORRENTE
CURRENT ISSUE
26/11/2025

SCADENZA
EXPIRY
30/11/2028


Il Presidente e Direttore Generale
Chairman and General Manager
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.



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CERTIFICAT

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2500011PC

NOUS CERTIFIONS QUE LE SYSTÈME DE GESTION DE
we hereby certify that management system operated by

ITINERA S.p.a. - France

Rue Dunoyer De Segonzac - 06200 Nizza

UNITÉS OPÉRATIONNELLES CERTIFIÉES
operational certified units

Rue Dunoyer De Segonzac - 06200 Nizza
S.S. 10 per Alessandria, 6/A - 15057 Tortona AL

EST CONFORME À LA NORME
is in compliance with the standard

UNI ISO 37001:2016

POUR LES TYPES SUIVANTS DE PRODUITS, PROCÉDÉS ET SERVICES
covering the following kind of products, processes and services

**la conception, la construction, l'entretien et la rénovation de bâtiments,
d'infrastructures, d'ouvrages hydrauliques, d'installations technologiques, d'ouvrages
environnementaux et de travaux annexes connexes**

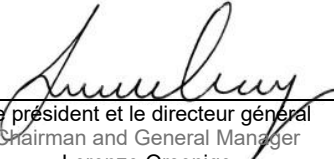
*design, construction, maintenance and renovation of buildings infrastructures hydraulic works,
technological installations environmental works and related ancillary works*

*we hereby certify that management system operated by la certification des systèmes de
Use and validity of this certificate subject to General Agreement Conditions for certification of management systems*

PREMIÈRE ÉDITION
FIRST ISSUE
05/03/2025

ÉDITION ACTUELLE
CURRENT ISSUE
26/11/2025

DÉLAI
EXPIRY
30/11/2028


Le président et le directeur général
Chairman and General Manager
Lorenzo Orsenigo



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Certificate

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

ITINERA S.p.a. - France

Rue Dunoyer De Segonzac - 06200 Nizza

has implemented and maintains a/an
Anti-corruption Management System

for the following scope:

design, construction, maintenance and renovation of buildings infrastructures hydraulic works, technological installations environmental works and related ancillary works

which fulfils the requirements of the following standard

UNI ISO 37001:2016

Issued on: **26/11/2025**
First issued on: **05/03/2025**
Expires on: **30/11/2028**

Registration Number: **IT-105008 - 2500011PC**


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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MSZT Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia
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* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

Annex **1** to IQNET Certificate Number

IT-105008 - 2500011PC

ITINERA S.p.a. - France

Rue Dunoyer De Segonzac - 06200 Nizza

List of additional locations:

Rue Dunoyer De Segonzac - 06200 Nizza

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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