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The International Certification Network  
www.iqnet-certification.com

# 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  
Ghislarengo (AL) S.S. 594 Km 9+120, 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  
12040 Castelletto Stura (CN) – Unità Operativa Costruzioni Strade – Area C/O Bra-Marene SNC  
12040 Govone (CN) – Unità Operativa Costruzione Strade – Area C/O Centro Neve Aut AT-CN 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*

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*  
23/12/2019

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 S.p.A.**

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

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, carried out in Italy**

which fulfils the requirements of the following standard

## **UNI ISO 37001:2016**

Issued on: **26/11/2025**  
First issued on: **23/12/2019**  
Expires on: **30/11/2028**

Registration Number: **IT-104795 - 21002PC**

  
**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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Colombia **ICS** Bosnia and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece  
**MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia  
**SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

\* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)

Annex **1** to IQNET Certificate Number  
**IT-104795 - 21002PC**

**ITINERA S.p.A.**

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

**List of additional locations:**

Tortona (AL) S.S. per Alessandria, 6/A

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