

CERTIFICATO n°
CERTIFICATE n° **51406**

*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.*

SI CERTIFICA CHE L'ORGANIZZAZIONE
WE HEREBY CERTIFY THAT THE ORGANIZATION

GEMA MAGAZZINI GENERALI BANCA POPOLARE DI VERONA BANCO S.GEMINIANO E S.PROSPERO SPA

*For information concerning the validity of the certificate, you can visit the site
www.certiquality.it*

The validity this certificate depends on annual audit and on a complete review every three years of the Management System.

IT-42024 CASTELNOVO DI SOTTO (RE) - VIA LIMIDO 24/A

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 41055 MONTESE (MO) - VIA PADULLE 883
IT - 42024 CASTELNOVO DI SOTTO (RE) - VIA LIMIDO 24/A

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE SICUREZZA CHE E' CONFORME ALLA NORMA
HAS IMPLEMENTED AND MAINTAINS A SAFETY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

UNI ISO 45001:2018

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE **IAF 31**

Magazzini generali per servizi di deposito e stagionatura di formaggi a pasta dura "Parmigiano Reggiano" e "Grana Padano" e Formaggi a pasta dura e semidura

Bonded warehouses for storage and maturing services of hard cheese "Parmigiano Reggiano" and "Grana Padano" and hard cheese.

IL PRESENTE CERTIFICATO È SOGGETTO AL RISPETTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR THE CERTIFICATION OF MANAGEMENT SYSTEMS

PRIMA EMISSIONE FIRST ISSUE	17/06/2021
DATA DELIBERA DECISION DATE	17/06/2021
DATA SCADENZA EXPIRY DATE	16/06/2024
EMISSIONE CORRENTE CURRENT ISSUE	17/06/2021



CERTIQUALITY S.r.l. IL PRESIDENTE
Via G. Giardino 4 – 20123 MILANO (MI) - ITALY



SCR n. 002 F

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



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/CERTIQUALITY S.r.l.

has issued an IQNet recognised certificate that the organization:

**GEMA MAGAZZINI GENERALI BANCA POPOLARE DI VERONA
BANCO S.GEMINIANO E S.PROSPERO SPA**

IT-42024 CASTELNOVO DI SOTTO (RE) - VIA LIMIDO 24/A

for the following scope

Bonded warehouses for storage and maturing services of hard cheese "Parmigiano Reggiano" and "Grana Padano" and hard cheese.

has implemented and maintains a
Safety Management System
which fulfills the requirements of the following standard
UNI ISO 45001:2018

Issued on: 17/06/2021
First issued on: 17/06/2021
Expires on: 16/06/2024

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- 133953

Cisq Certificate: 51406



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