

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
42310-2008-AE-ITA-SINCERT

Initial certification date:  
14 November 2008

Valid:  
15 November 2020 – 14 November 2023

This is to certify that the management system of

## **NCR Biochemical S.p.A. - Sede Legale e Operativa**

Via dei Carpentieri, 8, Zona Industriale "Il Prato" - 40050 Castello d'Argile (BO) - Italy  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:  
**ISO 14001:2015**

This certificate is valid for the following scope:

**Development and manufacturing of chemical and biological products for water treatments, technological products for paper and sugar process and technical assistance during the storage of raw material, mixture, Analysis and R&D laboratory, packing, storage, storage of finished product (IAF 12)**

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:  
Vimercate (MB), 31 January 2022



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, ISP, GIG, LAB e LAT, di MLA IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, FSM  
e PRD e di MRA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

For the issuing office:  
**DNV - Business Assurance**  
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



**Claudia Baroncini**  
Management Representative

## Appendix to Certificate

### NCR Biochemical S.p.A. - Sede Legale e Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
NCR BIOCHEMICAL S.p.A. - Deposito materie prime	Via dei Carpentieri, 5d, Zona Industriale "Il Prato" - 40050 Castello D'Argile (BO) - Italy	Storage of raw materials
NCR BIOCHEMICAL S.p.A. - Sito Operativo	Via del Fabbro, 10a, Zona Industriale "Il Prato" - 40050 Castello D'Argile (BO) - Italy	Mixture and storage of raw material and finished products
NCR Biochemical S.p.A. - Magazzino	Via del Fabbro, 12, Zona Industriale "Il Prato" - 40050 Castello D'Argile (BO) - Italy	Storage of raw materials
NCR Biochemical S.p.A. - Sede Legale e Operativa	Via dei Carpentieri, 8, Zona Industriale "Il Prato" - 40050 Castello d'Argile (BO) - Italy	Storage of raw materials, mixture, packing
NCR BIOCHEMICAL S.p.A. - Laboratorio	Via dei Carpentieri 3 - 40050 Castello D'argile (BO) - Italy	Design, analysis and R&D laboratory
NCR Biochemical S.p.A. - Magazzino	Via Prati, 2 - 40050 Castello D'Argile (BO) - Italy	Storage of finished products