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**CERTIFICATO N.
CERTIFICATE N. 9191.KOI2**

SI CERTIFICA CHE IL SISTEMA DI GESTIONE AMBIENTALE DI
WE HEREBY CERTIFY THAT THE ENVIRONMENTAL MANAGEMENT SYSTEM OPERATED BY

KOINE' SPA

VIA ROMA 8 - 24040 MADONE (BG)

SITI / SITES

Vedere gli Allegati per i Siti (n° 2 allegati)
View the Annexes for the Sites (n° 2 annexes)

E' CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

ISO 14001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

Gestione del trasporto di merci per il settore alimentare/beverages e per air cargo,
anche a temperatura controllata e in regime ADR. Servizio di deposito e logistica per conto terzi
*Management road transport of goods for foods, beverages and air cargo, also under controlled
temperature and ADR regulation. Warehousing, logistics and distribution services for third parties*

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT-09

IL PRESENTE CERTIFICATO E' 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 CERTIFICATION OF MANAGEMENT SYSTEMS

DATE:	PRIMA CERTIFICAZIONE FIRST CERTIFICATION	EMISSIONE CORRENTE CURRENT ISSUE	SCADENZA EXPIRY
	2012-08-02	2021-06-14	2024-07-06

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago



SGA N° 006 D
Membro degli Accordi di Mutuo
Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC
Mutual Recognition Agreements

IAF: 31

La validità del certificato è subordinata a sorveglianza annuale e riesame completo
del Sistema di Gestione con periodicità triennale
The validity of the certificate is submitted to annual audit and a reassessment
of the entire Management System within three years



Organismo di Certificazione Federato CISQ
www.imq.it



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.



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.



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ALLEGATO N. 9191.KOI2-1 ANNEX N.



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KOINE' SPA

VIA DOSSI 5 - 24040 LEVATE (BG)

Attività:
Activities:

Gestione del trasporto di merci per il settore alimentare/beverages e per air cargo, anche a temperatura controllata e in regime ADR. Servizio di deposito e logistica per conto terzi
Management road transport of goods for foods, beverages and air cargo, also under controlled temperature and ADR regulation. Warehousing, logistics and distribution services for third parties

IL PRESENTE ALLEGATO HA LO SCOPO DI ESPLICITARE LE ATTIVITA' SVOLTE PRESSO IL SINGOLO SITO/UNITA' OPERATIVA NELL'AMBITO DELLA CERTIFICAZIONE DEL SISTEMA DI GESTIONE RILASCIATA A KOINE' SPA

THE AIM OF PRESENT ANNEX IS TO EXPLAIN THE ACTIVITIES PERFORMED IN EACH SITE/OPERATIVE UNIT OF THE MANAGEMENT SYSTEM CERTIFICATION ISSUED TO KOINE' SPA

PER LA VALIDITA' RIFERIRSI AL CERTIFICATO N. 9191.KOI2
FOR THE VALIDITY PLEASE REFER TO CERTIFICATE N. 9191.KOI2

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Il presente documento integra il certificato n. 9191.KOI2
This document is a part of certificate n. 9191.KOI2

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KOINE' SPA

VIA ROMA 8 - 24040 MADONE (BG)

Attività:
Activities:

Servizio di deposito e logistica per conto terzi
Warehousing, logistics and distribution services for third parties

IL PRESENTE ALLEGATO HA LO SCOPO DI ESPlicitARE LE ATTIVITA' SVOLTE PRESSO IL SINGOLO SITO/UNITA' OPERATIVA NELL'AMBITO DELLA CERTIFICAZIONE DEL SISTEMA DI GESTIONE RILASCIATA A KOINE' SPA

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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/IMQ has issued an IQNet recognized certificate that the organization:

KOINE' SPA

VIA DOSSI 5 - 24040 LEVATE (BG)

VIA ROMA 8 - 24040 MADONE (BG)

*has implemented and maintains a
Environmental Management System*

for the following scope:

***Management road transport of goods for foods, beverages and air cargo, also under
controlled temperature and ADR regulation. Warehousing, logistics and distribution
services for third parties***

which fulfills the requirements of the following standard:

ISO 14001:2015

Issued on: **2021 - 06 - 14**

Expires on: **2024 - 07 - 06**

*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 - 96471



*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