



CERTIFICATO n. **15889**  
 CERTIFICATE No

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

## POLYGLASS S.p.A.

IT - 20159 MILANO (MI) - VIALE JENNER 4

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT - 31047 PONTE DI PIAVE (TV) - VIA DELLE INDUSTRIE  
 IT - 31047 PONTE DI PIAVE (TV) - VIA DELL'ARTIGIANATO 34

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

### UNI EN ISO 14001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES SETTORE CODE **IAF 12**

Progettazione e produzione di membrane impermeabilizzanti e sistemi isolanti per il settore edilizio, quali: membrane bituminose, a mezzo di impregnazione a caldo con miscela bituminosa di materiale di supporto;

sistemi isolanti, a mezzo di accoppiamento a caldo di un isolante con una membrana bituminosa; manti sintetici, a mezzo di estrusione di polimeri.

Commercializzazione di prodotti accessori alla posa in opera.

*Design and production of waterproofing membranes and insulation systems for the construction industry, such as:*

*Bitumen membranes, produced by impregnating a carrier in a hot bitumen compound  
 Insulation systems, produced by, coupling a heat insulator with a bituminous membrane  
 Single ply membranes, produced by the extrusion of polymers.  
 Trading of ancillary products for the installation.*

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 THE CERTIFICATION OF MANAGEMENT SYSTEMS

PRIMA EMISSIONE **29/12/2010**  
 FIRST ISSUE  
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 DECISION DATE  
 DATA SCADENZA **31/07/2021**  
 EXPIRY DATE  
 EMISSIONE CORRENTE **01/08/2018**  
 ISSUE DATE

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



SGQ n. 008 A SSI N. 007 G  
 SGA n. 001 D SGE N. 001 M  
 SCR n. 002 F ISP N. 008 O  
 FSM n. 006 I EMAS N. 008 P  
 PRD n. 008 B ITX N. 004 L  
 DAP n. 003 H  
 PRS n. 100 C

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

CISQ is a member of



THE INTERNATIONAL CERTIFICATION NETWORK  
 www.iqnet-certification.com

*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.*

*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.*



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:

**POLYGLASS S.p.A.**

IT - 20159 MILANO (MI) - VIALE JENNER 4

for the following scope

Design and production of waterproofing membranes and insulation systems for the construction industry, such as:

Bitumen membranes, produced by impregnating a carrier in a hot bitumen compound

Insulation systems, produced by, coupling a heat insulator with a bituminous membrane

Single ply membranes, produced by the extrusion of polymers.

Trading of ancillary products for the installation.

has implemented and maintains a

**Environmental Management System**

which fulfills the requirements of the following standard

**ISO 14001:2015**

Issued on: **2018-08-01**

First issued on: **2010-12-29**

Expires on: **2021-07-31**

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-57275**



*Alex Stoichitoiu*  
President of IQNET



*Ing. Claudio Provetti*  
President of CISQ

**IQNet Partners\*:**

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CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany FCAV Brazil  
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IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland  
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