



CERTIFICATO n. **15961**  
 CERTIFICATE No

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

## POLYGLASS S.p.A.

IT - 20159 MILANO (MI) - VIALE JENNER 4

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

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 QUALITA' CHE E' CONFORME ALLA NORMA  
 HAS IMPLEMENTED AND MAINTAINS A QUALITY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

### UNI EN ISO 9001:2015

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

Progettazione, produzione e vendita di membrane bituminose, manti sintetici e sistemi isolanti.  
 Commercializzazione di prodotti accessori.

*Design, production and sale of modified distilled bituminous membranes, waterproofing membranes  
 and insulating systems. Trading of ancillary products.*

Projecto, production y venta de mantos bitum-polimero, mantos sinteticos y sistemas de aislamiento.  
 Ventas de productos especiales.

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 **26/06/1995**  
 FIRST ISSUE  
 DATA DELIBERA **01/08/2018**  
 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. 006 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

C01 ED 03 010616

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, production and sale of modified distilled bituminous membranes, waterproofing membranes and insulating systems. Trading of ancillary products.

has implemented and maintains a

**Quality Management System**

which fulfills the requirements of the following standard

**ISO 9001:2015**

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

First issued on: **1995-06-26**

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-57137**



*Alex Stoichitoiu*  
*President of IQNET*



*Ing. Claudio Provetti*  
*President of CISQ*

**IQNet Partners\*:**

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