

CERTIFICATO n°
CERTIFICATE n° **9879**

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

LEO PHARMA MANUFACTURING ITALY SRL

IT - 20090 SEGRATE (MI) - VIA SCHERING 21

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 20090 SEGRATE (MI) - VIA SCHERING 21

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

UNI EN ISO 14001:2015

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE **IAF 13**

Produzione di medicinali e prodotti cosmetici come semisolidi ad uso dermatologico
attraverso le fasi di: miscelazione, omogeneizzazione, confezionamento,
stoccaggio, analisi e distribuzione.

*Production of semisolid dermatological medicinal products and cosmetic preparations
by the following phases: weighing, mixing, homogenization, packaging,
warehousing, testing and distribution.*

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT 09

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	16/12/2002
DATA DELIBERA DECISION DATE	07/04/2023
DATA SCADENZA EXPIRY DATE	10/04/2026
EMISSIONE CORRENTE CURRENT ISSUE	07/04/2023



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



SGA n. 001 D

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.

Certificate

CISQ/CERTIQUALITY S.r.l. has issued an IQNET recognized certificate that the organization:

LEO PHARMA MANUFACTURING ITALY SRL

IT - 20090 SEGRATE (MI) - VIA SCHERING 21

has implemented and maintains a/an
Environmental Management System

for the following scope:

**Production of semisolid dermatological medicinal products and cosmetic preparations
by the following phases: weighing, mixing, homogenization, packaging,
warehousing, testing and distribution.**

which fulfils the requirements of the following **standard**:

ISO 14001:2015

Issued on: 07/04/2023
First issued on: 16/12/2002
Expires on: 10/04/2026

Registration Number: **IT- 40743 - 9879**


Alex Stoichitoiu
President of IQNET


Mario Romersi
President of CISQ



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

IQNET Members*:

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 **ICS** Bosnia and Herzegovina **Inspecta Sertifointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea
LSQA Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria**
Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com